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File No. 82-34719

Securities and Exchange Commission Division of Corporation Finance Office of International Corporate Finance Mail Stop 0302 450 Fifth Street, N.W. Washington, D.C. 20549-0302 File No.

RECEIVED November 16, 2006

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Re:

Securitas AB (the "Company") -- Information Furnished Pursuant to Rule 12g3-2(b) Under the Securities Exchange Act of 1934 (File No. 82-34719)-Interim Report (2)

Ladies and Gentlemen:

Enclosed herewith is information to be furnished to the Securities and Exchange Commission pursuant to subparagraph (1)(iii) of Rule 12g3-2(b) (the "Rule") under the Securities Exchange Act of 1934 (the "Exchange Act"). In accordance with subparagraphs (4) and (5) of the Rule, the information and document furnished herewith are being furnished with the understanding that they shall not be deemed "filed" with the Commission or otherwise subject to the liabilities of Section 18 of the Exchange Act, and that neither this letter nor the furnishing of such information or document pursuant to the Rule shall constitute an admission for any purpose that the Company is subject to the Exchange Act.

In the event that any questions should arise in connection with this matter, please contact the undersigned at (212) 632-5536. Please have the enclosed copy of this letter date stamped and returned in the enclosed envelope.

PROCESSED

JAN 0 5 2007

THOMSON FINANCIAL

Enclosure

cc:

Frederick W. London, Esq. Robert K Smits, Esq.

Best regards,

Pierre J. Lorieau

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Press Release from Securitas AB

November 7, 2006

Securitas AB to publish Interim Report on Thursday, November 16, 2006

Securitas AB will publish January-September report 2006 on Thursday, November 16 at 8.00 a.m. (CET). The press release will be available at the company's website www.securitas.com immediately after publishing.

Agenda (AM, CET)

8.00 Report release

The report will be sent as a press release from Hugin (<u>www.huginonline.com</u>) and will automatically be published on <u>www.securitas.com</u> when released.

9.00 Presentation slides

Presentation slides will be available at www.securitas.com.

9.30 Press conference

Securitas Senior Management to present the report and answer questions. Venue: Securitas Building, Lindhagensplan 70, SE-102 28 Stockholm, Sweden.

To follow the press conference via telephone (and participate in Q&A session), please register via the link

https://eventreg2.conferencing.com/inv/reg.html?Acc=4841130700&Conf=172995 and follow instructions or call +44 (0)20 7162 0125.

To follow the live web cast of the press conference, please visit www.securitas.com.

Recorded versions

A recorded version of the web cast will be available on Securitas' website and a telephone-recorded version of the press conference will be available until December 16 on: +44 (0)20 7031 4064 and +46 (0)8 505 203 33, access code: 725395.

Subscribe for press releases

To receive future reports and press releases from Securitas, please visit www.securitas.com and subscribe under "Subscribe and order".

For further information, please contact:

Henrik Brehmer, Senior Vice President, Investor Relations, Securitas Phone: +44 (0) 20 8432 6523. Mobile: +44 (0) 7884 117 192.

Securitas Systems and Securitas Direct

For information on Securitas Systems' and Securitas Direct's Interim Reports January-September 2006, please see separate press releases and www.securitassystems.com and www.securitassystems.com and www.securitassystems.com and

Securitas AB

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Securitas AB

Interim Report January – September 2006

- Securitas Direct AB and Securitas Systems AB were successfully listed on the Stockholm Stock Exchange on September 29, 2006. Third quarter results are published simultaneously with this report.
- Securitas Security Services (USA and Europe) continue to show strong organic sales growth of 6 percent
 and the previously weak trend in Europe has turned positive in the third quarter.
- The Cash Handling Services division has increased organic sales growth from 3 to 6 percent and operating margin is broadly maintained at a 7 percent level.

MSEK	Q3 2006	Q3 2005	change	9M 2006	9M 2005	change
Sales Organic sales growth, %	15,369 6	14,976	3	45,343 6	42,763 4	6
Operating result before non-recurring items Operating margin, % Real change, %	957 6.2 8	914 6.1 0	5	2,595 5.7 4	2,496 5.8 3	4
Income before tax and non-recurring items Real change, %	805 9	770 /	4	2,150 4	2,068 6	4
Income before tax	629	782	-20	1,542	2,109	-27
Net income, continuing operations Net income, discontinued operations Net income, all operations	434 68 502	594 131 725	-27 -48 -31	1,063 339 1,402	1,602 357 1,959	-34 -5 -28
Earnings per share, before non-recurring items (SEK)	1.52	1.56	-3	4.37	4.25	3
Earnings per share, continuing operations (SEK) Earnings per share, discontinued operations (SEK) Earnings per share, all operations (SEK)	1.17 0.18 1.35	1.61 0.35 1.96	-27 -19 -31	2.91 0.90 3.81	4.33 0.94 5.27	-33 -4 -28

Comments from the CEO, Thomas Berglund

"The Group has strong organic sales growth and stable development of the operational profitability. This has been achieved at the same time as we are creating three new listed companies, which demonstrates the strength of Securitas' organization".

Organic Sales Growth and Operating Margin Development

	Q3 2006				9M 2006	
MSEK	Organic sales growth, %	Operating margin,	Operating margin change, PP 1)	Organic sales growth, %	Operating margin, %	Operating margin change, PP
Security Services USA	5	5.1	0.1	6	4.9	0.1
Security Services Europe	. 8	7.4	0.1	6	6.9	-0.4
Security Services 2)	6	5.9	0.2	6	5.4	-0.2
Cash Handling Services	5	7.5	-0.2	6	7.0	0.2
Group	6	6.2	0.1	6	5.7	-0.1

¹⁾ Excluding non-recurring items

Impact from non-recurring items

MSEK	Q3 2006	Q3 2005	9M 2006	9M 2005
Operating income before amortization and non-recurring items	957	914	2,595	2,496
Operating margin before non-recurring items, %	6.2	6.1	5.7	5.8
Costs for the listing project and the relocation of the head office	-158	-	-184	-
Welo provision	-	-	-373	-
Operating income before amortization	799	914	2,038	2,496
Operating margin, %	5.2	6.1	4.5	5 .8
Income before taxes and non-recurring items	805	770	2,150	2,068
Costs for the listing project and the relocation of the head office	-158	-	-184	-
Welo provision	-	-	-373	-
Costs for the listing project for maintaining credit facilities	-	-	-23	-
Revaluation of financial instruments	-18	12	-28	41
Income before taxes	629	782	1,542	2,109

Listing of Securitas Systems AB and Securitas Direct AB

After the listing of Securitas Direct AB and Securitas Systems AB (treated as discontinued operations), the Securitas Group consists of Security Services USA, Security Services Europe and Cash Handling Services (continuing operations). For financial information for the period January-September 2006 for Securitas Direct AB and Securitas Systems AB please find separate reports on www.securitas-direct.com, and on www.securitassystems.com.

For further information please contact:

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Information meeting

An information meeting will be held on November 16, 2006, 9.30 CET. The information meeting will take place at Securitas' head office, Lindhagensplan 70, Stockholm.

To follow the presentation via telephone (and participate in Q&A session), please register in advance via the link https://eventreg2.conferencing.com/inv/reg.html?Acc=4841130700&Conf=172995 and follow instructions or call +44 (0)20 7162 0125.

The meeting is also webcasted at www.securitas.com

For a recorded version of the information meeting please dial +44 (0)20 7031 4064 or +46 (0)8 505 203 33, access code: 725395.

²⁾ Including costs for head office of MSEK -53 for the third quarier 2006 and MSEK -204 for the first nine months 2006, included in segment Other.

The two previous primary segments Direct and Securitas Systems are treated as discontinued operations according to IFRS 5. Further information is provided under the heading Accounting Principles on pages 12-13 and in Note 10 on pages 19-20.

The Group has adopted the amendment to IAS 19 Employee Benefits as of January 1, 2006. The change in accounting principle means that actuarial gains and losses are now recognized immediately via equity. Comparatives have been restated for 2004 and 2005. Further information is provided under the heading Accounting Principles on page 13 and in Note 3 on page 18.

DEVELOPMENT IN THE GROUP

Sales and Income for the Group July - September 2006

Sales amounted to MSEK 15,369 (14,976). Organic sales growth was 6 percent, an increase of 2 percentage points compared to the third quarter 2005.

Operating income before amortization was MSEK 799 (914), which adjusted for changes in exchange rates was a decrease by 9 percent compared to the third quarter 2005. Adjusted for costs for the listing project and the relocation of the Securitas head office to Stockholm of MSEK -158, the real change in operating income was an increase by 8 percent compared to the third quarter 2005.

The operating margin was 5.2 percent (6.1). Adjusted for listing project and relocation costs the operating margin was 6.2 percent.

Acquisition related restructuring costs have impacted the period by MSEK 0 (0). Revaluation of financial instruments amounted to MSEK -18 (12).

Financial income and expense amounted to MSEK -126 (-118).

Income before taxes was MSEK 629 (782), which adjusted for changes in exchange rates, was a decrease by 16 percent. Adjusted for costs for the listing project and the relocation of head office to Stockholm of MSEK -158 and the negative impact of the revaluation of financial instruments of MSEK 30, the real change in income before taxes was an increase by 9 percent compared to the third quarter 2005.

The Group's tax rate was 31.1 percent (24.0). The net income was MSEK 434 (594). Earnings per share was SEK 1.17 (1.61).

Net income, all operations (including Securitas Systems and Direct until September 29, 2006) was MSEK 502 (725). Earnings per share, all operations (including Securitas Systems and Direct until September 29, 2006) was SEK 1.35 (1.96).

Sales and Income for the Group January - September 2006

Sales amounted to MSEK 45,343 (42,763). Organic sales growth improved to 6 percent (4).

Operating income before amortization was MSEK 2,038 (2,496), which adjusted for changes in exchange rates was a decrease by 18 percent compared to 2005. Adjusted for costs for the listing project and the relocation of the Securitas head office of MSEK -184 and the Welo provision of MSEK -373, the real change in operating income was an increase by 4 percent compared to the first nine months of 2005. The operating income was also negatively impacted by MSEK 65, related to the decline in result in the airport security business in Europe compared to the first nine months of 2005.

The operating margin was 4.5 percent (5.8). Adjusted for costs for the listing and head office relocation projects and the Welo provision, the operating margin was 5.7 percent.

Revaluation of financial instruments had a negative impact of MSEK 69 compared to the first nine months of 2005 and amounted to MSEK -28 (41).

Financial income and expense amounted to MSEK -397 (-365) including MSEK -23 for maintaining committed financing relating to the listing project.

Income before taxes was MSEK 1,542 (2,109), which adjusted for changes in exchange rates, was a decrease by 27 percent. Adjusted for costs for the listing and relocation projects of MSEK -207, the Welo provision of MSEK -373 and the negative impact of the revaluation of financial instruments of MSEK 69, the real change in income before taxes was an increase by 4 percent, compared to the first nine months 2005.

The Group's tax rate was 31.1 percent (24.0). The reason for the increase in the tax rate is the Welo provision. The net income was MSEK 1.063 (1.602). Earnings per share was SEK 2.91 (4.33).

Net income, all operations (including Securitas Systems and Direct until September 29, 2006) was MSEK 1,402 (1,959). Earnings per share, all operations (including Securitas Systems and Direct until September 29, 2006) was SEK 3.81 (5.27).

Security Services USA

Security Services USA	July - S	September	January -	- September	January – December
MSEK	2006	2005 ¹⁾	§2003	2005	2005 ¹⁾
Total sales	5,466	5,655	16,363	15,636	21,616
Organic sales growth, %	5	6	= 2.6	3	4
Operating income before amortization	27746	285	ග්ර	749	1,080
Operating margin, %		5.0	49	4.8	5.0
Real change, %	Ø	4	8	-2	6
Operating capital employed		-	1,330	1,232	1,123
Operating capital employed as % of sales		-	Ø	6	5
Capital employed		-	7,933	8,134	8,034
Return on capital employed, % 2)			IS	12	13

¹⁾ Adjusted for IAS 19 amendment.

The trend from 2005 with positive development in both organic sales growth and operating margin continues. With the key indicators such as new sales and strong increase in contract portfolio ahead of last year, the division is set to continue the positive trend going forward.

July - September 2006

The organic sales growth was 5 percent in the third quarter. The slightly lower organic sales growth rate compared to 2005 is explained by last year's increased activities following the hurricanes in the USA.

The improvement in operating margin is attributable to leverage on the increased sales volume.

January - September 2006

The organic sales growth was 6 percent in the first nine months 2006. Last year's increased activities following the hurricanes in the USA generated temporary volumes in the third and fourth quarter 2005 and first quarter 2006. These additional volumes will have a negative impact on the organic sales growth in the fourth quarter 2006. For the full year the organic sales growth is expected to be around 5 percent.

In the beginning of August, 2006 the North American operation retained and expanded the contract with General Motors in the USA and Europe. The contract has a total value of approximately MUSD 800 over five years and is effective as of January 1, 2007.

The operating margin was 4.9 percent. For the full year 2006 the operating margin is expected to be slightly higher than for the full year 2005.

Sales of new contracts were strong with a volume increase of 14 percent compared to the first nine months 2005. The contract portfolio grew by 4 percent on an annualized basis. Prices and wages increased by 2 percent and the client retention rate remained stable over 90 percent. The employee turnover increased somewhat to 72 percent, mainly due to an overall stronger U.S. labour market.

²⁾ The calculation is based on end rates for the balance sheet and average rates for the statement of income.

Security Services Europe

Security Services Europe	July –	September	January	– Septembe	r January – December
MSEK .	2006	2005"	2006	2005 D	2005"
Total sales	6,996	6,325	20,346	18,500	24,996
Organic sales growth, %	8	4	6	5	5
Operating income before amortization	516	460	1,394	1,343	1,874
Operating margin, %	7.4	7.3	6.9	7.3	7.5
Real change, %	14	-7	1	0	-1
Operating capital employed		-	1,922	1,384	1,288
Operating capital employed as % of sales	1 -	-	2	6	5
Capital employed	-	-	5.7,981	7,069	7,165
Return on capital employed, % 2)	-		24	27	26

¹⁾ Adjusted for IAS 19 amendment.

In Security Services Europe a new organization was implemented during 2005. The business is divided into four specialized vertical units – Permanent guarding and Transport aviation security for large customers and Mobile services and Alarm monitoring for small customers. The split into these four vertical units will continue to increase focus and refinement going forward.

July - September 2006

The organic sales growth was 8 percent in the third quarter, driven by the growth in the contract portfolio. The organic sales growth was also positively impacted by the Football World Championships in Germany with approximately 1 percentage point.

The improvement in operating margin to 7.4 percent compared to 2005 is explained by strong performance in permanent guarding in Norway, France, UK, Spain, Switzerland, Belgium and Argentina. Mobile services for small clients show good organic sales growth, especially in Norway, Denmark, France, Spain and Belgium.

The airport security business has stabilized with strong organic sales growth and did not burden the operating income for the division during the third quarter. The airport security business is expected to show continued strong organic sales growth and margin improvements in the fourth quarter 2006 and onwards.

In July 2006 the Permanent guarding unit and the Transport aviation security operation in Sweden jointly received a contract with the Swedish Aviation Authority (Luftfartsverket) to provide security solutions and technology support to both Arlanda and Bromma airports in Stockholm. The total value of the contract is approximately MSEK 1,000 over five years effective as of February 1, 2007.

January - September 2006

The organic sales growth was 6 percent during the first nine months of 2006. For the full year 2006 the organic sales growth is expected to be in line with the 5 percent reported in 2005.

The operating margin was 6.9 percent which is 0.4 percentage points lower than for the first nine months 2005. The operating income was negatively impacted by the airport security business with MSEK 65.

Further, the German business has not been able to compensate some large contract losses that occurred in the second half 2005. The total impact of the airport security business and the German contract losses was MSEK -80, which is also the estimated impact for the full year 2006.

For the full year 2006 the operating margin is expected to be slightly lower than in 2005.

The contract portfolio grew by 5 percent on an annualized basis. Prices and wages increased 1.5 percent on an annual basis. The client retention rate was around 90 percent on an annual basis. The employee turnover was 37 percent.

²⁾ The calculation is based on end rates for the balance sheet and average rates for the statement of income.

Cash Handling Services

Cash Handling Services	July – S	September	January -	- September	r January – December
MSEK	2006	2005 ^{II}	2006	2005#	2005 "
Total sales	2,905	2,995	8,630	8,621	11,581
Organic sales growth, %	5	2	-6	3	2
Operating income before amortization 29	217	231	600	586	831
Operating margin, % 3)	: :-,7:5≅∗	7.7	7.0	6.8	7.2
Real change, % "	1. 24 3. 44	4	2	17	14
Operating capital employed	1 mg 7 12	-	2,505	2,784	2,372
Operating capital employed as % of sales	t Kan	-	22	24	20
Capital employed	1 162	-	5,192	5,735	5,251
Return on capital employed, % 2,3)		-	16	14	16

¹⁾ Adjusted for IAS 19 amendment

Cash Handling Services provides transportation of cash, maintenance of cash machines and cash manage ment. The aim is to increase the proportion of maintenance and cash management and this proportion is now up to 34 percent of total sales in the division.

A provision was made in the second quarter of MEUR -40.4 (MSEK -373) in relation to the Welo claim, arising from the divested German Cash Handling Services operation. The Welo claim has previously been filed as an insurance claim, which will continue to be pursued as planned. Please refer to Other significant events, page 11 in this report for further information.

During the second and third quarter 2006 the Cash Handling Services division has in parallel to the listing process, evaluated a possible sale of the business. The sale evaluation process was discontinued in August 2006 and the listing preparations are continuing. Håkan Ericson was appointed new CEO in August 2006 and the division is now back to focus on daily business and listing preparations.

July - September 2006

The organic sales growth was 5 percent, which is 3 percentage points higher than in the third quarter 2005. The U.S. cash handling operations grew with 6 percent in the third quarter, which is an improvement of 4 percentage points compared to 2005.

The operating margin was 7.5 percent, which is 0.2 percentage points lower than last year. The operating income in the third quarter was still burdened by difficulties to cover increased fuel costs and wage increases in the USA, start up costs for new contracts, and costs for the listing project.

January - September 2006

The organic sales growth was 6 percent supported by the strong growth in the U.S. operations.

The operating margin was 2.6 percent, which is 4.2 percentage points lower than last year, including the Welo provision of MSEK -373 and the operating loss of MSEK -36 in the German operation, divested in the fourth quarter 2005. Excluding the Welo provision the operating margin was 7.0 percent.

The operating income in the first nine months of 2006 was still burdened due to difficulties to cover increased fuel costs and wage increases in the USA and costs for the listing project.

Strong development was recognized in France with higher organic sales growth and margins above divisional average.

For the full year 2006 the organic sales growth is expected to be significantly higher than for the full year 2005, including the divested German cash handling operation. The operating margin is expected to be around 7 percent, excluding the Welo provision of MSEK -373.

²⁾ Excluding the Welo provision of MSEK -373 (January – September 2006), and the capital loss in Germany of MSEK -151 (January – December 2005)

³⁾ The calculation is based on end rates for the balance sheet and average rates for the statement of income.

CASH FLOW

July - September 2006

Operating income before amortization amounted to MSEK 799 (914). Net investments in fixed assets after depreciation amounted to MSEK 71 (48).

Changes in accounts receivable amounted to MSEK -774 (-280), which mainly includes increases due to organic sales growth. Changes in other operating capital employed amounted to MSEK 758 (343).

Cash flow from operating activities amounted to MSEK 854 (1,025), equivalent to 107 percent (112) of operating income before amortization.

Free cash flow was MSEK 575 (699), equivalent to 112 percent (111) of adjusted income.

January - September 2006

Operating income before amortization amounted to MSEK 2,038 (2,496) including the Welo provision of MSEK -373 which did not impact the cash flow. Net investments in fixed assets after depreciation amounted to MSEK 56 (56).

Changes in accounts receivable amounted to MSEK -1,128 (-535), which mainly includes increases due to organic sales growth. Changes in other operating capital employed amounted to MSEK 588 (27).

Cash flow from operating activities amounted to MSEK 1,554 (2,044), equivalent to 76 percent (82) of operating income before amortization.

Free cash flow was MSEK 676 (1,183), equivalent to 58 percent (73) of adjusted income. The full year free cash flow in percent of adjusted income is expected to be in line with the Group target of 75-80 percent.

CAPITAL EMPLOYED AND FINANCING

As of September 30, 2006

The Group's operating capital employed was MSEK 6,512 (7,908 as of December 31, 2005 for all operations and 5,923 as of December 31, 2005 for continuing operations), corresponding to 11 percent (10 as of December 31, 2005 for continuing operations) of sales adjusted for full year sales of acquired units. The increase in operating capital employed compared to December 31, 2005 is mainly related to the increase in accounts receivable. The higher DSO is explained by seasonal fluctuations but also to some extent by strong organic sales growth rates in Spain and the public sector in Portugal where the DSOs are high. The dividend of Direct and Systems has reduced the closing balance of operating capital employed by MSEK 2,469.

Acquisitions have decreased operating capital employed by MSEK 57 during the first nine months 2006, whereof the decrease in continuing operations was MSEK 64.

Acquisitions increased consolidated goodwill by MSEK 223, whereof MSEK 194 relating to continuing operations. Adjusted for negative translation differences of MSEK 809 for all operations and after the impact from the dividend of Direct and Systems of MSEK -2,513, total goodwill for the Group amounted to MSEK 14,693 (17,792 as of December 31, 2005 for all operations and 15,318 as of December 31, 2005 for continuing operations).

The annual impairment test of all Cash Generating Units which is required under IFRS took place during the third quarter 2006, in conjunction with the business plan process for 2007. Further information regarding the accounting principles for impairment testing is provided in Note 1 under the section Impairment (IAS 36) on page 82 in the published Annual Report for 2005. None of the Cash Generating Units tested for impairment had a carrying amount that exceeded the recoverable amount, and consequently no impairment losses have been recognized in 2006.

Acquisitions increased acquisition related intangible fixed assets by MSEK 148 during the first nine months of 2006, whereof MSEK 145 in continuing operations. After amortization of MSEK -72 in continuing operations, amortization of MSEK -18 in discontinued operations, positive translation differences of MSEK 13 in all operations and after the impact from the dividend of Direct and Systems of MSEK -264, acquisition related intangible fixed assets amounted to MSEK 446 (639 as of December 31, 2005 for all operations and 359 as of December 31, 2005 for continuing operations).

The Group's total capital employed was MSEK 21,829 (26,518 as of December 31, 2005 for all operations and 21,779 as of December 31, 2005 for continuing operations). The translation of foreign capital employed to Swedish kronor decreased the Group's capital employed for all operations by MSEK 664 after considering net investment hedging and MSEK 893 before net investment hedging of MSEK 229. The dividend of Direct and Systems has reduced the closing balance of capital employed by MSEK 5,246.

The return on capital employed was 13 percent (16 as of December 31, 2005 for continuing operations).

The Group's net debt amounted to MSEK 10,993 (11,945 as of December 31, 2005 for all operations). Acquisitions and acquisition related payments during 2006 increased the Group's net debt by MSEK 328 (MSEK 275 in continuing operations), of which purchase price payments accounted for MSEK 270 (MSEK 231 in continuing operations), assumed net debt for MSEK 44 (MSEK 44 in continuing operations) and acquisition related restructuring costs paid for MSEK 14 (MSEK 0 in continuing operations). The Group's net debt decreased by MSEK 325 for all operations during the first nine months of 2006 due to the translation of net debt in foreign currency to Swedish kronor. The dividend of Direct and Systems has reduced the closing balance of the net debt by MSEK 1.632.

In April 2006, dividend to shareholders was paid with MSEK 1,278 (1,095). The dividend per share was SEK 3.50 (3.00).

The interest cover ratio amounted to 3.6 (5.8). Adjusted for non-recurring items the interest cover ratio would have been 4.2. The free cash flow to net debt ratio amounted to 0.17 (0.18 for all operations).

Interest expense for the period on the outstanding convertible debenture loans amounted to MSEK -46 (-63).

Shareholders' equity amounted to MSEK 10,836 (14,573 as of December 31, 2005 for all operations). The translation of foreign assets and liabilities to Swedish kronor decreased shareholders' equity by MSEK 339 after considering net investment hedging of MSEK 229 and MSEK 568 before net investment hedging. Please refer to page 16 Statement of recognized income and expense, for further information. The dividend of Direct and Systems has reduced the closing balance for shareholders' equity by MSEK 3,614.

The total number of outstanding shares amounted to 365,058,897 as of September 30, 2006. The average number of shares after full conversion of all outstanding convertible debenture loans is 375,015,400 for the first nine months 2006. Further information regarding the recalculation of the conversion prices of the outstanding convertibles is provided on page 12. The number of shares after dilution has increased to 379,614,554 and will impact the average number of shares after dilution from the fourth quarter 2006.

ACQUISITIONS

All acquisition calculations are finalized by the latest one year after the acquisition is made.

Acquisitions January - September 2006 (MSEK)

Сотраву	Division ^{to}	Included from	Annual Sales ²⁾	Purchase price 39	Enterprise value 4	Goodwill	Acq. related intangible fixed assets
Opening balance						17,792	639
Renful, Germany	Security Services Europe	F¢b l	47	20	20	15	2
St. Germain, Canada	Security Services USA	Mar l	93	11	11	-	11
Black Star, Spain	Security Services Europe	n/a	-		•	30	- [
DAK Güvenlik, Turkey	Security Services Europe	Apr 1	184	18	19	11	9
PS1, Spain 31	Security Services Europe	Jun 1	388	133	176	135	77
Other acquisitions *		n/a	65	49	49	3	46
Total acquisitions January continuing operations	- September 2006,		-	231	275	194	145
Premier, US.1	Securitas Systems	Apr 1	33	34	34	27	3
Other acquisitions		n/a	10	5	5	2	-
Total acquisitions January	- September 2006, discontinu	ed operation:	s -	39	39	29	3
Total acquisitions January	- September 2006, all operation	ons	-	270	314	223	148
Amortization of acq. related i	ntangible fixed assets, continuin	g operations				n/a	-72
Amortization of acq. related i	ntangible fixed assets, discontinu	ued operations	3			n/a	-18
Translation differences						-809	13
Impact from dividend of disc	ontinued operations					-2,513	-264
Closing balance					•	14.693	446

1) Refers to division with main responsibility for the ocquisition 2) Estimated annual sales 3) Price paid to the seller 4) Purchase price plus acquired net debt 5) 60 percent of purchase price paid in May 2006 6) Contro Veransultungsiliensie GmbH, Security Services Germany, Hassemans (Contract portfolio), Security Services Seeden, Home Alert Valvarius (Contract portfolio), ReG (Contract portfolio) and Hummel (Contract portfolio), Security Services the Neitherlands, Emerals Security Inc., Security Services Canada, Errem SA (Contract portfolio) Security Services Suntzerland, A.R.B.U.S (Contract portfolio) and Patrol (Contract portfolio), Security Services (Germany 7) Elmaco, Securitas Systems Belgium.

Renful, Germany

Security Services Europe has acquired Renful Flugverkehr Services GmbH in Germany. The company, which is a specialized aviation security company with operations at the airports in Frankfurt, Munich and Stuttgart, has annual sales of MEUR 5 (MSEK 47) and 300 employees. The acquisition will strengthen Securitas' position in aviation security and give access to more training capacity in this area. The total enterprise value of the acquisition is MEUR 2.1 (MSEK 20) and it has been included in Securitas as from February 1, 2006.

Sécurité St. Germain, Canada

The Canadian operations within Security Services USA has acquired the contract portfolio and related assets of Sécurité St. Germain in Quebec, Canada. The company has annual sales of MCAD 14 (MSEK 93) and 500 employees. It has a good position in mobile services, which will be used as a platform to expand the concept in the Canadian marketplace. The total enterprise value of the acquisition is MCAD 1.8 (MSEK 11) and it has been included in Securitas as from March 1, 2006.

DAK Güvenlik, Turkey

Security Services Europe entered the Turkish security services market by acquiring 51 percent of the shares in DAK Güvenlik. The purchase price for 51 percent of the shares is MTRY 4.0 (MSEK 18). Securitas has an option to buy the remaining 49 percent of the shares and the purchase price will based on the financial performance of the company until the year 2009.

DAK Güvenlik is one of the leading security services companies in Turkey with a nationwide coverage and activities mainly within permanent guarding services for large customers. The company has estimated annual sales for 2006 of MTRY 36 (MSEK 184) and 3,000 employees. The total enterprise value is MTRY 4.2 (MSEK 19) and it has been included in Securitas as from April 1, 2006.

Turkey has a fast growing economy with real GDP growth well above 5 percent in 2005. The Turkish market for security services is estimated to be worth MSEK 3,200 and is expected to grow by 6–7 percent annually. The market is very fragmented with most of the low-end security outsourced to private security companies. However, the market is moving towards high-end security solutions, driven by a clear outsourcing trend and new regulations for licensing of companies, security officers and training requirements, fully in effect as of January 2006.

PSI (Paneuropea de Seguridad Integral), Spain

Security Services Europe has acquired PSI (Paneuropea de Seguridad Integral) in Spain with security services in major Spanish cities. With the acquisition of PSI, Securitas strengthens the position as a nationwide security provider in Spain.

PSI has forecasted sales of MEUR 42 (MSEK 388) in 2006 and approximately 1,600 employees. The enterprise value of the acquisition is estimated to MEUR 27 (MSEK 250). 60 percent of the purchase price has been paid. The remainder to be paid over two years. PSI has been included in Securitas as from June 1, 2006.

After the acquisition, Securitas in Spain will have sales of approximately MEUR 480 (MSEK 4,470) within the guarding operations.

FOUR NEW SECURITY COMPANIES

On February 9, 2006 Securitas announced the intention to transform three of its divisions into independent specialized security companies: Loomis AB, Securitas Direct AB and Securitas Systems AB. Thus creating four independent security companies with their own Boards, management and business focus.

The Extraordinary General Meeting in Securitas AB held on September 25, 2006, decided in accordance with the Board of Directors' proposal, on a dividend to the effect that all shares in the wholly-owned subsidiaries Securitas Direct AB and Securitas Systems AB would be distributed to the shareholders. The dividend date was September 29, 2006. The listing preparation for Loomis AB continues and the division will be listed on the Stockholm Stock Exchange during 2007.

As of September 29, 2006 Securitas Systems AB and Securitas Direct AB are listed as separate companies on the Stockholm Stock Exchange. The two former divisions of Securitas AB have during a rapid process in less than a year's time, been de-merged and prepared for listing. Stable organizations, clear business models and focused management constitute a good position for each of the two companies to develop further as independent entities.



Securitas Systems designs and installs complete and tailor made security solutions for large and medium sized companies, based on products within video surveillance, access control, burglary intrusion and fire alarm systems. Approximately 60 percent of the sales come from new installations and 40 percent from services such as maintenance, monitoring, response and customer service functions. Systems has operations in 13 European countries and in the USA, Australia and Hong Kong. Significant customer segments include bank and finance and retail. During 2005, Systems had sales of MSEK 5,798 with an organic sales growth of 6 percent and an operating result of MSEK 669.

Management consists of Juan Vallejo, Chief Executive Officer and Peter Ragnarsson. Chief Financial Officer. The Board members are Melker Schörling, Chairman, Carl Douglas, Tomas Franzén, Chief Executive Officer and President Eniro Group, Eva Lindquist, Senior Vice President Mobile Business within Marketing, Services and Products, Telia Sonera AB and Juan Vallejo. Employee representatives have been elected.



Securitas Direct AB

Securitas Direct is a service company providing high quality security solutions to homes and small businesses, based on a standardized range of alarm products. The offering includes installation and service, monitoring and patrolling. The alarm product includes secure transmission and advanced verification of alarms, and is designed for ease of use. Added value is created in the form of a user-friendly service with a high level of security at a reasonable price. The Direct business is organized in the two business units Consumer (homes) and Professional (small businesses). Direct is operating in the Nordics, Central Europe and Iberia. During 2005, Direct had sales of MSEK 2,706 with an organic sales growth of 23 percent and an operating result of MSEK 258.

Management consists of Dick Seger, Chief Executive Officer and Lars Andersson, Chief Financial Officer. The Board members are Thomas Berglund, Chairman, Gustaf Douglas, Anna Lindström, Management consultant Righthand AB, Ulf Mattson, President Capio AB and Chief Executive Officer of the Capio Group, Dick Seger and Ulrik Svensson, Managing Director Melker Schörling AB. Employee representatives are to be elected.



Loomis AB (Cash Handling Services)

As announced in the Securitas Interim Report for January - March 2006, in addition to the listing process of Loomis AB, Securitas evaluated indications of interest from financial and industrial buyers of the Cash Handling Services division. After due consideration of the received indications of interest, Securitas concluded that the stock exchange listing alternative should continue to be pursued, and consequently the division will not be divested. Loomis AB will be listed during 2007 on the Stockholm Stock Exchange. A more detailed timetable will be announced in connection with Securitas full year report on February 9, 2007. It has also been decided that the division will change its name to Loomis AB and during the coming six months also change its branding to Loomis.

In preparing for the listing of Loomis AB, a separate Board of Directors has been put in place. The Board members are Thomas Berglund, Chairman, Håkan Winberg, Jan Svensson, Managing Director Latour AB, Ulrik Svensson, Managing Director Melker Schörling AB and Håkan Ericson, new appointed President of Loomis AB.



Securitas AB (Security Services USA and Security Services Europe)

MSEK			Q3 2006	Q3 2005 _ j		9M 2005
Total Sales			12,472	11,991	36,742	34,168
Organic sales	growth, %		6	' 5	6	4
Operating inc	ome before amo	rtization 1)	740	683	1,995	1,910
Operating man	gin, % 1)		5.9	5.7	5.4	5.6
Return on capi	ital employed, %	1)	-	-	17	16
1) Excluding non-r	ecurring items					

After the distribution of Securitas Direct AB, Securitas Systems AB and in 2007, Loomis AB, Securitas will consist of the two guarding operations: Security Services USA and Security Services Europe. With these two stable operational platforms Securitas will continue to focus on the ability to deliver complete security solutions based on guarding and technology and also extend this ability to new and fast growing markets in South America and Asia.

Total numbers of employees are 198,000 in 30 countries including the Consulting and Investigations business. The local branch network of approximately 1,500 branches constitutes a local strength and a global reach to serve customers. The market share in USA is 18 percent and 15 percent in Europe.

Going forward the focus will be on refinement and customer segmentations for large customers in North America and Europe. There will also be increased focus on Mobile solutions for SME clients as a fast growing and high margin business and attention to future opportunities in new markets.

Alf Göransson was appointed President and CEO for Securitas AB in August 2006 and will start his new position on March 5, 2007.

OTHER SIGNIFICANT EVENTS

Update on contingent liabilities

A detailed account of the developments relating to contingent liabilities has been presented in the published Annual Report for 2005 Note 36, Contingent Liabilities page 100.

Welo claim (Cash Handling Services)

During 2001 Securitas in Germany in response to customer requests took on cash booking responsibilities (referred to as Welo - WErte LOgistik) in addition to the cash in transit activities which it had historically provided in Germany. In connection with the performance of these Welo activities during the time of the euro introduction in Germany, a total loss of MEUR 40.4 (MSEK 373) developed with a major customer. The amount of the loss was advanced by Securitas Germany to the customer in accordance with the relevant contract in two payments (one paid in 2003 and the other paid during 2004) and the equivalent has been claimed against the relevant insurance policies.

The German Cash Handling operations were divested in November 2005 to the German Heros Group, however the economic interest in the Welo claim was retained by Securitas as part of that transaction. The company holding the legal Welo claim was sold to Heros in this transaction. In February 2006 the Heros Group of companies filed for insolvency under German law including the company which is the nominal plaintiff in the Welo claim. Against this background Securitas decided to provide for the full Welo claim, MEUR -40.4 (MSEK -373). The insurance claim will continue to be pursued as planned.

There have been no material developments in the other matters described subsequent to the published Annual Report for 2005.

Securitas AB 6.125 percent MEUR 350 Euro Notes 2006

The notes matured in January 2006 and have been refinanced by drawings under other Group financing facilities.

Information about Securitas Employee Convertible 2002

In accordance with the terms and conditions of the four convertibles issued by Securitas AB under the Securitas Employee Convertible 2002 the conversion prices of the convertibles have been recalculated due to the dividend of Securitas Systems AB and Securitas Direct AB.

MSEK	Jul-Sap 2006	Jul-Sep 2005	Jan Sap 2006	Jan-Sep 2005	Jan-Dec 2005	Jan-Dec 2004
Continuing operations						
Sales	15,076.8	14,531,7	44 (682.1)	41,484.1	58,801.1	52,585.3
Sales, acquired business	2927	443.9	680.9	1,279.3	1,399.5	818.8 53.404.1
Total sales	15,369,5	14,975.6	(45,343 <u>.0)</u> 6	42,763.4	58,200.6	33,404.1
Organic sales growth, % ¹⁾ Production expenses	41243315	-12,072.2	£86,87/1.f1	-34,474,7	-46,781.8	-42,7 58 .2
Gross income	2,888.0	2,903.4	• • • • • • • • • • • • • • • • • • • •	8,288.7	11,418,8	10,645.9
	230894	-1,989.1	8,47,139 -6,453.9	-5,792.3	-8,043.4	-7,373.7
Selling and administrative expenses	798.6	914.3	2,038.0	2,496.4	3,375.4	3,272.2
Operating income before amortization Operating margin, %	52	6.1	415	5.8	5.8	5,2722
	4838)	-25.8	- 720	-74, 2	-98,1	-85.4
Amortization of acquisition related intangible fixed assets Acquisition related restructuring costs	-08	-0.5	406	-0.9	-33,1	-23.0
Operating Income after amortization	773.1	888.0	1 965.4	2,421.3	3,276,2	3,163.8
Inancial income and expense	e126.3	-117.8	-396.6	-385.4	-483.2	-500,6
Revaluation of financial instruments ²⁷	d1743	11,9	-2743	41,3	38.2	-500,0
	04		111			•
Share in income of associated companies		0.2		11.5	11,8	
ncome before taxes 39	629.4	782.3	153211	2,108.7	2,841.0	2,663.2
Net margin, %		5.2	80	4.9	4.9	5.0
Current taxes	4 <u>160.3</u>	-168.3	<500	-516.7	-777.5	-684.5
Deferred taxes	4332	-19.7	10	9.8	94.5	47.3
Net income for the period, continuing operations 3	433,9	594,3	(1)063/1	1,601.8	2,158.0	2,026.0
vet income for the period, discontinued operations 3) 10]	67.6	130,8	338.5	357,3	555.7	503.1
Net income for the period, all operations 3)	501!5	725.1	(1,401.6)	1,959.1	2,713.7	2,529.1
Whereof attributable to:	504.7	70.4	4 400 0	4.057.7		2.520.4
quity holders of the Parent Company	501.7	724.4	1,400.0	1,957.7	2,712.2	2,528.4
dinority interests	-0.2	0.7	1.6	1.4	1.5	0.7
arnings per share before dilution, continuing operations (SEK)	1,19	1,62	2.91	4.38	5,91	5.55
Earnings per share before dilution, discontinued operations (SEK)	0.18	0.36	0.92	0.98	1,52	1.38
Earnings per share before dilution, all operations (SEK)	1,37	1.98	3.83	5.38	7,43	6.93
Earnings per share after dilution, continuing operations (SEK)	1,17	1.61	2.91	4.33	5.84	5,47
Earnings per share after ditution, discontinued operations (SEK) Earnings per share after ditution, all operations (SEK)	0.18 1.35	0,35 1,9 6	0,90 3,81	0.94 5.27	1,47 7,31	1,32 8,79
Cach flaw						
	(Jul Sep 2006)	Jul-Sep 2005	Jan-Sep 2006	Jan-Sep 2005	Jan-Dec 2005	Jan-Dec 2004
Operating cash flow MSEK	-dul-Sep 2006	Jul-Sep 2005	dan Sep 2006	Jan-Sep 2005	Jan-Dec 2005	Jan-Dec 2004
Operating cash flow MSEK Continuing operations	Jul-Sep 2006	Jul-Sep 2005	dan Gep 2006	Jan-Sep 2005	Jan-Dec 2005	Jan-Dec 2004
Operating cash flow MSEK Continuing operations Operating activities	798.6	Jul-Sep 2005 914.3		Jan-Sep 2005 2,496.4	Jan-Dec 2005	
Operating cash flow MSEK Continuing operations Operating activities Operating income before amortization			1	·		3,272.2
Cash flow Departing cash flow MSEK Continuing operations Operating activities Operating income before amortization newstment in fixed assets Reversal of depreciation	798.0	914.3	2,038.0	2,496.4	3,375.4	3,272.2 -1,408.5
Operating cash flow MSEK Continuing operations Operating activities Operating income before amortization Investment in fixed assets Reversal of depreciation	793.6 -333.7 -403.2	914.3 -329.6	2,038.0 -1,091.1	2,498.4 -1,074.0	3,375.4 -1,496.0	3,272.2 -1,408.5 1,270.3
Operating cash flow MSEK Continuing operations Operating activities Operating income before amortization nestment in fixed assets Reversal of depreciation Change in accounts receivable	793.6 4336.7	914.3 -329.6 377.2	20330 410311 11168	2,496.4 -1,074.0 1,129.4	3,375.4 -1,496.0 1,509.7	3,272.2 -1,408.5 1,270.3 -424.6
Derating cash flow MSEK Continuing operations Operating activities Operating income before amortization ovestment in fixed assets	798.6 4336.7 408.2 477.42	914.3 -329.6 377.2 -280.6	2,038.0 =1,091.1 1,146.8 =1,127.8	2,496,4 -1,074,0 1,129,4 -534,9	3,375,4 -1,496,0 1,509,7 -311.8	3,272.2 -1,408.5 1,270.3 -424.6 215,2
Operating cash flow MSEK Continuing operations Operating activities Operating income before amortization Investment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operating capital employed Cash flow from operational activities	798.6 4336.7 439.2 477.42 768.6	914.3 -329.6 377.2 -260.6 343.4	2,038,0 -4,031,1 -0,140,6 -0,127,8 -537,9	2,496.4 -1,074.0 1,129.4 -534.9 26.9	3,375.4 -1,496.0 1,509.7 -311.8 550.5	3,272.2 -1,408.5 1,270.3 -424.6 215.2 2,924.6
Operating cash flow MSEK Continuing operations Operating activities Operating income before amortization nvestment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operating capital employed	7836 -8337 -4732 -7736 -7836	914.3 -329.6 377.2 -260.6 343.4 1,024.7	20330 -10511 -11511 -11273 -5379 -115536	2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8	3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8	3,272.2 -1,408.5 1,270.3 -424.6 215.2 2,924.6
Operating cash flow MSEK Continuing operations Operating activities Operating income before amortization Investment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operating capital employed Cash flow from operational activities	763.0 403.2 403.2 774.2 763.6 654.0	914.3 -329.6 377.2 -280.6 343.4 1,024.7	2,033,0 -1,031,1 1,146,8 -0,177,9 : 637,9 11553,6 70	2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8	3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8	3,272.2 -1,408.5 1,270.3 -424.6 215.2 2,924.6 89 -502.2
Operating cash flow MSEK Continuing operations Operating activities Operating income before amortization Operating income before amortization Operating income before amortization Operating income before assets Operating income before amortization Operating income operation Operating capital employed Cash flow from operational activities Operating income and expenses paid Operating income and expenses paid Operating income and expenses paid	783.6 433.7 408.2 474.2 763.6 83.3 707 4723.0	914.3 -329.6 377.2 -280.6 343.4 1,024.7 112 -93.1	2,038,0 (4,031,1 (4,145,6 (4,127,0) (537,9 (1531,6) 76 432,0	2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2	3,375.4 -1,496.0 1,509.7 -311.8 -550.5 3,627.8 107 -445.3	3,272.2 -1,408.5 1,270.3 -424.6 215.2 2,924.6 8 9 -502.2 -428.3
Operating cash flow MSEK Continuing operations Operating activities Operating income before amortization Operating income before amortization Operating income before amortization Operating income before amortization Operating income operation Change in accounts receivable Operation operational activities Operation operation operations Operation operations Opera	763.6 433.7 472.2 763.5 833.3 97 423.0 463.0	914.3 -329.6 377.2 -280.6 343.4 1,024.7 112 -93.1 -232.2	2,038.0 400910 400310 40127.0 587.9 1553.5 70 48220 495.9	2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9	3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8 107 -445.3 -796.9	3,272.2 -1,408.5 1,270.3 -424.6 215.2 2,924.6 89 -502.2 -428.3 1,994.1
Operating cash flow MSEK Continuing operations Operating activities Operating income before amortization Investment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operating capital employed Cash flow from operational activities Cash flow from operational activities Cash flow from operational ectivities Cash flow	763.6 -8337 -472.2 -773.6 -633.0 -473.0 -473.0 -473.0 -473.0	914.3 -329.6 377.2 -260.6 343.4 1,024.7 112 -93.1 -232.2 699.4	20330 -40310 -0310 -03276 -379 -115333 -72 -6330 -4357	2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9	3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8 107 -445.3 -798.9 2,385.6	3,272.2 -1,408.5 1,270.3 -424.6 215.2 2,924.6 89 -502.2 -428.3 1,994.1
Deparating cash flow MSEK Continuing operations Deparating activities Deparating income before amortization Investment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operating capital employed Cash flow from operational activities Cash flow from operational activities Cash flow from operational activities Carnett taxes paid Current taxes paid Free cash flow	783.3 403.2 477.2 753.5 63.0 475.0 475.0 475.0 576.6	914.3 -329.6 377.2 -280.6 343.4 1,024.7 112 -93.1 -232.2 699.4	2,033,0 -1,031,0 -1,146,8 -1,127,9 -637,9 -1,531,6 -7,6 -4,95,9 -4,95,9 -4,95,9 -6,95,9	2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73	3,375.4 -1,496.0 1,509.7 -311.8 -550.5 3,627.8 107 -445.3 -798.9 2,385.6	3,272.2 -1,408.5 1,270.3 -424.6 215.2 2,924.6 89 -502.2 -428.3 1,994.1 96 -686.0
Deprating cash flow MSEK Continuing operations Deprating activities Deprating income before amortization Investment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operating capital employed Dash flow from operational activities Dash flow from operational activities Current taxes paid Durrent taxes paid Durrent taxes paid Durrent taxes paid Durrent flow Description of the properational activities Dash flow Description of the properational activities Dash flow from investing activities, acquisitions Dash flow from financing activities	763.6 402.2 472.2 763.5 623.3 673.0 473.0 473.0 473.0 673.0	914.3 -329.6 377.2 -260.6 343.4 1,024.7 112 -93.1 -232.2 699.4 111 -1.2	2,033,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,0 -(1,031,	2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73 -646.2	3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8 107 -445.3 -798.9 2,38.6 113 -843.0	3,272.2 -1,408.5 1,270.3 -424.6 215.2 2,924.6 8 9 -502.2 -428.3 1,994.1 956 -886.0
operating cash flow MSEK continuing operations operating activities operating income before amortization oversthem in fixed assets deversal of depreciation change in accounts receivable changes in other operating capital employed cash flow from operational activities cash flow from operational activities. cash flow from eand expenses paid force cash flow. "" cash flow from investing activities, acquisitions cash flow from investing activities.	\$339 \$339 \$7742 \$735 \$333 \$730 \$730 \$730 \$730 \$730 \$730	914.3 -329.6 377.2 -280.6 343.4 1,024.7 112 -93.1 -232.2 699.4 111 -1.2 -755.7	2,038.0 (4)031.0 (1)17.0 (3)7.9 (1)531.0 (3)8 (2)9 (3)9 (3)9 (3)9 (3)9 (3)9 (3)9 (3)9 (3	2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73 -646.2 -1,822.5	3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8 107 -445.3 -796.9 2,385.6 113 -643.0	3,272.2 -1,408.5 1,270.3 -424.6 215.2 2,924.6 899 -502.2 -428.3 1,994.1 96 -688.0 -2,040.1
Operating cash flow MSEK Continuing operations Operating activities Operating income before amortization Investment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operating capital employed Cash flow from operational activities Cash flow from operational activities Cash flow from operational ectivities Cash flow from operational ectivities Cash flow from operational ectivities Cash flow from investing activities Cash flow from investing activities, acquisitions Cash flow from financing activities Cash flow for the period, continuing operations Cash flow for the period, continuing operations	183.0 483.67 47.22 47.22 47.35 65.53 67.53 67.53 67.53 67.53 67.53 67.53 67.53	914.3 -329.6 377.2 -280.6 343.4 1,024.7 112 -93.1 -232.2 699.4 111 -1.2 -755.7	20330 -4(691) -4(3703 -4(12743 -5979 -(1553) -72 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959 -4959	2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73 -646.2 -1,822.5	3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8 107 -445.3 -798.9 2,385.6 113 -843.0 -3,313.5	3,272.2 -1,408.5 -1,270.3 -424.6 -215.2 -2,924.6 -89 -502.2 -428.3 -1,994.1 -96 -888.0 -2,040.1 -732.0
Deprating cash flow MSEK Continuing operations Deprating activities Deprating activities Deprating income before amortization Investment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operating capital employed Cash flow from operational activities Cash flow from operational activities Cash flow from earlies expenses paid Current taxes paid Current taxes paid Circe cash flow Free cash flow Free cash flow Free cash flow Cash flow from investing activities, acquisitions Cash flow from financing activities Cash flow for the period, continuing operations Cash flow for the period, discontinued operations Cash flow for the period, all operations	783.3 403.2 477.2 753.5 63.0 475.6 672.6 672.6 672.6 872.6 872.6 872.6 872.6 872.6	914.3 -329.6 377.2 -280.6 343.4 1,024.7 112 -93.1 -232.2 699.4 111 -1.2 -755.7 -57.5	2,038,0 -1,031,0 -1,146,8 -1,127,0 -637,9 -1,553,6 -7,530 -4,553,0 -2,553,0 -2,553,0 -2,553,0 -2,553,0 -2,553,0 -2,553,0 -2,553,0 -2,553,0 -2,553,0 -2,553,0 -2,553,0 -2,553,0 -2,553,0	2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73 -846.2 -1,822.5 -1,286.0 349.9	3,375.4 -1,496.0 1,509.7 -311.8 -550.5 3,627.8 107 -445.3 -798.9 2,385.6 113 -843.0 -3,313.5 -1,770.9	3,272.2 -1,408.5 -1,270.3 -424.6 -215.2 -2,924.6 -502.2 -428.3 -1,994.1 -712.0 -595.5 -1,327.5
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Departing cash flow MSEK Continuing operations Operating activities Operating income before amortization nestment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operating capital employed Cash flow from operational activities Cash flow from operational activities Cash flow from operational activities Cash flow from end expenses paid Current taxes paid Free cash flow Free cash flow Free cash flow Free cash flow from investing activities Cash flow from investing activities Cash flow for the period, continuing operations Cash flow for the period, all operations Cash flow for the period, all operations Cash flow MSEK Cash flow from operations, continuing operations Cash flow from operations, continuing operations	793.0 403.2 477.2 753.5 634.5 107 423.0 415.0 574.6 112 432.9 847.9 847.9 847.9 149.9 149.9	914.3 -329.6 377.2 -280.6 343.4 1,024.7 172 -93.1 -232.2 699.4 111 -1.2 -755.7 -57.5 104.0 45.5 Jul-Sep 2005 1,028.5 245.3	2,038,0 (40010) (1,140,0 (4,127,8) (337,9) (1,531,6) (362,0) (495,8) (375,7) (395,8) (375,7) (2,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,953,9) (3,	2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73 -846.2 -1,822.5 -1,286.0 349.9 -936.1 Jan-Sep 2005 2,252.6 634.7	3,375.4 -1,496.0 1,509.7 -311.8 -550.5 3,627.8 107 -445.3 -798.9 2,385.6 113 -843.0 -3,313.5 -1,770.9 2,026.2 255.3 Jan-Dec 2005 3,877.3 965.9	3,272.2 1,408.5 1,270.3 -424.6 215.2 2,924.6 89 -502.2 -428.3 1,994.1 792.0 -595.5 -1,327.5 Jan-Dec 2004
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Notes 1 - 4 and 10 refers to page 18 and 19.

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1,093.9 40.5 1,770.3 49.8 25.3 1.2	1,939.9 48.5 1,702.3 -938.1 255.3
Thange in the debt before evaluation and translation differences, it operations It ope	## Change in loans, all operations
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In operations 354.5 768.2 -990.1 415.7 52.27 5.2	Sep 30, 2006 Jun 30, 2006 Jun 30, 2006 Sep 30, 2005 Jun 30, 2005
Parel Service Parel Servic	12.2
Transation differences, all operations -126.8 169.0 325.0 -1,501.1 -1,712.4 5.	Translation differences 168.0 325.0 -1,501.1 -1,712.4
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1,056.9 944.4 922.0 1,878.2 1,1978.2 1,1978.2 1,1978.2 1,1978.2 1,1978.2 1,1989.2 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,092.8 1,10,	1,836.9 948.4 952.0 -1,975.2 -1,307.9
10,992.8 -12,612.1 10,992.8 -12,612.1 10,992.8 -12,612.1 11,944.8 -10.6	Capital employed and financing MSEK Sep 30, 2006 Jun 30, 2006 Dec 31, 2005 Sep 30, 2005 Jun 30, 2005 Operating capital employed, continuing operations Operating capital employed as % of sales, continuing operations (5) Codewill, continuing operations (1) Acquisition related intangible fixed assets, continuing operations (14,892) 14,544,9 15,317.6 15,288.7 15,354.5 (26) Capital employed, continuing operations (177.4 178.5 (27) Return on capital employed, continuing operations (177.4 178.5 (27) Return on capital employed, continuing operations (177.4 178.5 (27) Return on capital employed, continuing operations (177.4 178.5 (28) Capital employed, continuing operations (177.4 178.5 (28) Capital employed, continuing operations (188.6 (28) Capital employed, discontinued operations (188.6 (28) Capital employed, discon
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Sep 10, 2006 Jun 30, 2006 Dec 31, 2005 Sep 30, 2005 Jun 30, 2006 Dec 31, 2005 Dec	Sep 30, 2006 Jun 30, 2006 Dec 31, 2005 Sep 30, 2005 Jun 30, 2005
Committing capital employed, continuing operations 6,512.45 6,337 5,923 7 6,294.4 6,459.3 5,2	Departing capital employed, continuing operations 6,512.4: 6,337.7 5,923.7 6,294.4 6,459.3
11	11
Return on operating capatile imployed, continuing operations 1,692.99 1,544.01 1,541.63 1,531.66 1,531.68 1,531.65 1,330.000 1,541.600 1,541.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.600 1,741.6	A7
1,692.9; 14,944.9 15,317.6 15,208.7 15,345.5 13.3	14,892.92 14,544.9 15,317.8 15,288.7 15,354.5
Acquision related intangible fixed assets, confirming operations A-6,	Acquisition related intangible fixed assets, continuing operations
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OTAL SHAREHOLDERS' EQUITY & LIABILITIES 3) 40,370.6 45,164.6 46,280.9 44,482.0 44,877.5 38.8	Considered Habilities 87.7 90.2 99.1 37.2 41.9

Notes 2 - 3 and 5 - 8 refer to page 18 and 19.

Statement of Recognized Income and Expense

	, s	эр 30, 200	6	D	ec 31, 2005	i	Se	ep 30, 2005	i
MSEX	Attributable to equity holders of the Parent Company	Minority interests	Total	Attributable to equity holders of the Parent Company	Minority interests	Total	Attributable to equity holders of the Parent Company	Minority Interests	Total
Net income/expense recognized directly in equity				•					
Actuarial gains and losses net of tax, all operations 3)	82.6		82.6	-198.2		-198.2	-109.8	_	-109.8
Cash flow hedges net of tax, all operations		-	9.1	11.2		11.2	-		
Net investment hedges, all operations	229.4		229,4	-544.6		-544.6	-478.0	-	-478.0
Translation differences, all operations	-566.6	-1.3	-568.1	1,939.2	1.3	1,940.5	1,774.9	1.3	1,776.2
Net income/expense recognized directly in equity	-245.7	-1.3	-247.0	1,207.6	1.3	1,208.9	1,187.1	1,3	1,188,4
Net income for the period, all operations 3)	1,400.0	1.6	1,401.6	2,712.2	1.5	2,713.7	1,957.7	1.4	1,959.1
Total income/expense for the period	1,154.3	0.35	1,154.6	3,919.8	2.6	3,922.6	3,144.8	2.7	3,147.5

 $Changes\ in\ shareholders\ 'equity\ is\ provided\ in\ Note\ 9\ .$

<u>Data</u>	per	sh	are
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SEK SEK	Jul-Sep 2006	Jul-Sep 2005	Jan-Sep 2006	Jan-Sep 2005	Jan-Dec 2005	Jan-Dec 2004
Share price, end of period, continuing operations 13	492,00	82,00	92.00	82,00	90.00	76.00
Earnings per share before dilution, continuing operations	1119	1.62	2.91	4.38	5.91	5.55
Earnings per share before dilution, discontinued operations	0.181	0.36	0.92	0.98	1.52	1.38
Earnings per share before dilution, all operations	3 4 37 7	1,98	3.83	5,36	7,43	6.93
Earnings per share after dilution, continuing operations	基础177	1.61	2.91	4.33	5.84	5.47
Earnings per share after dilution, discontinued operations	#10.18	0.35	24.5 x 24 0.90	0.94	1.47	1.32
Earnings per share after dilution, all operations	, d , sq. (35)	1.96	3.81	5.27	7,31	6,79
Dividend		-			3.50	3.00
P/E-ratio after full conversion, continuing operations	· · · · · · · · · · · · · · · · · · ·				15	14
Number of shares outstanding	385,058,897	365,058,897	365,058,897	365,058,897	365,058,897	365,058,897
Average number of shares outstanding	385,058,897	365,058,897	365 058 897	365,058,897	365,058,897	365,058,697
Number of shares after dilution	379,614,554	375,015,400	379,814,554	375,015,400	375,015,400	382,408,810
Average number of shares after dilution	375,015,400	375,015,400	375,015,400	379,944,340	378,712,105	382,408,810

¹⁾ The share price was recalculated after the dividend of Securitas Direct AB and Securitas Systems AB.

Notes 3 and 9 refer to page 18 and 19.

Segment overview January - September 2006 and 2005

The Group has as of January 1, 2006 adopted the amendment to IAS 19 resulting in immediate recognition of actuarial gains and losses. The comparatives have been adjusted accordingly for 2005. The income statement impact is in the first nine months 2005 limited to an increase of the operating income in Security Services Europe of MSEK 1.

All divisions including Other have an impact on operating capital employed and consequently on capital employed. All tax related to the adjustments are reflected in Other.

The Group applies IFRS5 Non-current Assets Held for sale and Discontinued Operations, for the two previous primary segments Direct and Securitas Systems as from September 29, 2006 Further information can be found under the heading Accounting priciples on pages 12 – 13 and in Note 10 Discontinued Operations on pages 19 – 20.

January-September 2006 MSEK	Security Services USA	Security Services Europe	Other	Total Security Services	Cash Handling Services	Discontinued operations	Eliminations	Group
Sales, external	16,363	20,318	33	69714	8,629	-		45833
Sales, intra-group	•	28	-	28	1	-	-29	0
Total sales	16,363	20,346	33	36,742	8,630		-29	45343
Organic sales growth, %	6	6		6 .	6	•		6
Operating Income before amortization	805	1,394	-3881	9000	2272	-	-	2,0389
Operating margin, %	4.9	6.9	-	(19	2.6	•	-	G 6
Amortization of acquisition related intangible fixed assets	-23	-39	0	- €32	-10	-		-72
Acquisition related restructuring costs	-	-1	-	-6)	-	-	•	රා
Operating income after amortization	782	1,354	-388	19743	217	•	-	1,963
Operating capital employed	1,380	1,922	706	4003.	2,505			0.513
Operating capital employed as % of sales	6	7		(j 0 ·	22	•	•	10
Goodwill	6,336	5,880	8	12(024)	2,869	•	-	12693
Acquisition related intangible fixed essets	49	379	0	433	18	-	-	433
Shares in associated companies	•		177	1077	-	-	-	077
Capital employed	7,765	7,981	891	16,637	5,192	-	-	21,329
Return on capital employed,%	15	24	-	16	6	•	. •	19

¹⁾ Operating income before and after amortization in Other includes MSEK-184 relating to non-recurring items (the listing project and the closing of the head office in Felthum). Adjusted for these non-recurring items the operating income before amortization would have amounted to MSEK 1.995 in the total Security Services operations. The adjusted operating margin would have been 5.4 percent.

³⁾ The operating income before amortization would adjusted for the non-recurring items in the total Security Services operations and in Cash Handling Services have amounted to MSEK 2.595, corresponding to and adjusted operating margin of 5.7 percent.

January-September 2005 MSEK	Security Services USA	Security Services Europe	Other	Total Security Services	Cash Handling Services	Discontinued operations	Eliminations	Group
Sales, external	15,636	18,482	32	63,150	8,613	•	-	42,763
Sales, intra-group		18		10	8		-26	٥
Total sales	15,636	18,500	32	32,033	8,621	-	-26	(12763)
Organic sales growth, %	3	5		0	3			0
Operating Income before amortization	749	1,343	-182	- 1910	586	-	-	2,496
Operating margin, %	4.8	7.3	•	5.0	6.8	•	-	50
Amortization of acquisition related intangible fixed assets	-24	-30	0	- 451	-20	_		- 473
Acquisition related restructuring costs		-1		40	•			-6)
Operating income after amortization	725	1,312	-182	· 1(855).	568	-	-	25/20
Operating capital employed	1,232	1,384	699	3515	2,784	•	-5	6,293
Operating capital employed as % of sales	6	6	•	0	24			TO OT
Goodwill	6,862	5,507	9	12,378	2,891	-	_	15,289
Acquisition related intangible fixed assets	40	178	1	表表 21 9 分	60		-	279
Shares in associated companies	-		177	5 7 77 7	-	•		077
Capital employed	8,134	7,069	1,086	16,289	5,735	-	-5	22,019
Capital employed in discontinued operations	-	-	-		-	4,390	•	4390
Capital employed, all operations	8,134	7,069	1,086	16,289	5,735	4,390	-5	26,409
Return on capital employed,%	12	27	-	16	14	•	•	15

²⁾ Operating income before and after amortization in Cash Handling Services includes MSEK -373 relating to Welo provision. Adjusted for this non-recurring item the operating income before amortization would have amounted to MSEK 600, corresponding to an adjusted operating margin of 7.0 percent.

Notes

Note 1 Organic sales growth, continuing operations

The calculation of organic sales growth (and the specification of currency changes on operating income and income before taxes) is specified below:

Sales, MSEK	Jul 2006	- Sep 2005	%	Sales, MSEK	Jan 2006	Sep 2005	%
							
Total sales	15,369	14,976	3	Total sales	45,343	42,763	6
Acquisitions/Divestitures	-293	-222		Acquisitions/Divestitures	-661	-743	
Currency change from 2005	535			Currency change from 2005	-279	<u> </u>	
Organic sales	15,611	14,754		Organic sales	44,403	42,020	6
P P				-			
Vigerity enco		– Sep		-	Jan	– Sep	
Operating income, MSEK			*	Operating income, MSEK	Jan 2006	– Sep 2005	*
Operating income, MSEK	Jul	– Sep	% -13	Operating income, MSEK Operating income	2006		*
# # *	Jul 2006	– Sep 2005		· · · · · · · · · · · · · · · · · · ·	2006	2005	

!	Jul -	1 8 7-1 -		
Income before taxes, MSEK	2006	2005	. %	
Income before taxes	629	782	-20	
Currency change from 2005	31	• <u>•</u> .		
Income before taxes	660	782	-16	

	→ Jan		
Income before taxes, MSEK	2006	2005	. %
Income before taxes	1,542	2,109	-27
Currency change from 2005	- 3		
Income before taxes	1,545	2,109	-27

Note 2 Revaluation of financial instruments, continuing operations

The revaluation of financial instruments according to IAS 39 Financial Instruments; Recognition and Measurement is recognized in the Statement of income on the line Revaluation of financial instruments as follows; July – September 2006 MSEK -17.8, July – September 2005 MSEK 11.9, January – September 2006 MSEK -27.8, January – September 2005 MSEK 41.3 and January – December 2005 MSEK 36.2 and for cash flow hedges on the line Cash flow hedges net of tax in the Statement of Recognized Income and Expense as follows; July – September 2006 MSEK 3.8 (MSEK 5.4 before tax), January – September 2006 MSEK 9.1 (MSEK 12.5 before tax) and January – December 2005 MSEK 11.2 (MSEK 15.6 before tax). The amount disclosed in the specification of Change in net debt is the total revaluation recognized via the Statement of income and the Statement of Recognized Income and Expense before tax.

Note 3 IAS 19 amendment, all operations

As mentioned under the section Accounting principles, the Group has adopted the amendment to IAS 19 resulting in the immediate recognition of actuarial gains and losses via the Statement of Recognized Income and Expense. The impact on the Group from this change is provided below

Impact for the period;

MSEK	Jan – Dec, 2005	Jan – Sep, 2005	Jan Dec, 2004
Income before taxes	1.5	1.4	0.9
Net income for the year/period	1.1	1,0	0.6
Shareholders' equity before taxes	-306.1	-167.1	-113.7
Shareholders' equity net of taxes	-197.1	-108.8	-76,8
Whereof recognized via statement of recognized income and expense	-198.2	-109.8	-77,4
Whereof recognized as increase of net income	1.1	1.0	0.6
M\$EK ,	Dec 31, 2005	Sep 30, 2005	Dec 31, 2004
Shareholders' equity before taxes	-419,8	-280.8	-113.7
Shareholders' equity net of taxes	-273.9	-185,6	-76.8
Impact on operating capital employed and capital employed $\hat{\mu}$	-273.9	-185.6	-76.8
Impact on total assets	- 7.7	-8.9	7,3
Impact on total shareholders' equity and liabilities	-7.7	-8.9	7,3

Note 4 Free cash flow, %

Free cash flow as a percent of adjusted income (operating income before amortization adjusted for financial income and expense and current taxes).

Note 5 Operating capital employed as % of sales, continuing operations

Operating capital employed as a percentage of total sales adjusted for the full year sales of acquired entities.

Note 6 Return on operating capital employed, %, continuing operations

Operating income before amortization (rolling 12 months) as percent of the average balance of operating capital employed.

Note 7 Return on capital employed, %, continuing operations

Operating income before amortization (rolling 12 months) as percent of closing balance of capital employed excluding shares in associated companies

Note 8 Net debt equity ratio/multiple, all operations

Net debt in relation to shareholders' equity.

Note 9 Changes in shareholders' equity

e Transition of the Control of the C	\$ 5 x \$ 5 x \$ 50 2006	D	ec 31, 2005		Sep 30, 2005			
s:	Attributable (to equity holders of the Parent Company Interests Total	Attributable to equity holders of the Parent Company	Minority interests	Total	Attributable to equity holders of the Parent Company	Minority interests	Total	
Opening balance January 1, 2006/2005 **	13(570) 95 13(5729)	11,749.5	16.6	11,766.1	11,749,5	16.6	11,766.1	
Effect of change of accounting principle IAS 39	0 0	-2.7	-	-2.7	-2.7		-2.7	
Opening balance adjusted in accordance with new principle	14,571,43 115 14,572.9	11,746,8	18.6	11,763.4	11,746.8	18.6	11,763.4	
Actuarial gains and losses net of tax, all operations	82.6 Page Ceville 4 82.6	-198,2	-	-198,2	-109,8	-	-109,8	
Cash flow hedges net of tax, all operations	91 49 1 4 1 1 1 9 1	11.2	•	11.2	•			
Net investment hedges, all operations	229.4 229.4	-544,8	•	-544.8	-478,0	•.	-478.0	
Translation differences, all operations	-566.8 -1.3 -568.1	1,939,2	1.3	1,940.5	1,774.9	1.3	1,776.2	
Net income /expense recognized directly in equity	-245.7	1,207.6	1.3	1,208.9	1,187.1	1.3	1,188.4	
Net income for the period, all operations	1,400.0 - 1.67	2,712.2	1.5	2,713.7	1,957.7	1.4	1,959.1	
Total income/expense for the period	☆ 1,154.3 x 4 (0.3 (2) 1,154.6	3,919,8	2.8	3,922.6	3,144.8	2,7	3,147.5	
Transactions with minority interests	0 0	-	-17,9	-17.9		-17.9	-17.9	
Dividend paid to the shareholders of the Parent Company	୍ୟ ସହୟର 🕒 ବାହ୍ୟ 🕒	-1,095.2	-	-1,095.2	-1,095.2		-1,095,2	
Dividend of net assets in Direct and Systems 2)	. c3,612.6 c1)4 c3,614.0		-			· · · · · · · · · · · · · · · · · · ·		
Closing balance September 30, 2006/2005 and December 31, 2005	10,835(3) 0,43 (10,835)8	14,571.4	1.5	14,572.9	13,796.4	1,4	13,797.8	

- 1) Adjusted for the adoption of the amendment to IAS 19 resulting in immediate recognition of actuarial gains and losses.
- 2) Information of the breakdown of net assets is provided in Note 10 on page 20

Shareholders' equity in the Parent Company amounted to MSEK 23,414.2 as of September 30, 2006, of which Restricted equity amounted to MSEK 7,727.7 and Non-restricted equity to MSEK 15,686.5 (including net income for the period). The dividend of shares in Securitas Direct AB and Securitas Systems AB amounted to MSEK -8,519.2.

Note 10 Discontinued operations

Discontinued operations are defined as the two previous primary segments Direct and Securitas Systems (Systems) as they were presented in the Securitas Group. The previous primary segments. Direct and Systems as included in the Securitas Group will differ from the listed companies Securitas Direct AB and Securitas Systems AB. The primary segments have been accounted for under IAS 14 Reporting for Segments. Reporting for segments differs from a reporting on a stand alone basic in that:

- Segment reporting is limited to operating income and excluding certain intra-group transactions that are not of an operating nature.
- · Segment reporting as a consequence excludes financial items and tax.
- When adjustments have been made to the consolidated financial statements of the Securitas Group, these adjustments are based on historical segment data already
 published and in addition to this, adjustments for finance net and tax attributable to the segments. These items were previously recognized under the heading
 Other.
- The Total Sales has been adjusted for intra-group sales to and from Direct and Systems. This adjustment impacts the intra-group sales previously recognized in Direct and Systems, but also in the continuing operations as well as the elimination of intra-group sales included under the heading Eliminations.
- The Operating income before and after amortization has been adjusted for intra-group margin relating to combination contracts between Security Services Europe
 and Securitas Systems. This intra-group margin was previously included under the heading Eliminations.

In summary the restatement according to IFRS 5 has been applied as follows:

- The income statement for the Securitas group includes the net income in Direct and Systems up until September 29, 2006.
- The net income in Direct and Systems up until September 29, 2006 is included on the line Net income, discontinued operations in the Consolidated Statement of Income. This means that the impact from Direct and Systems on each line in the Consolidated Statement of Income has been adjusted and is recognized as a net total on the line Net income, discontinued operations. A specification of the Net income in discontinued operations is given below on page 20.
- This adjustment has also been carried out for all comparatives in the Consolidated Statement of Income.
- The cash flow impact from Direct and Systems up until September 29, 2006, is included on the line Cash flow for the period, discontinued operations in the Consolidated Statement of Operating Cash Flow. This means that the impact from Direct and Systems on each line in the Consolidated Statement of Operating Cash Flow has been adjusted and is recognized as a net total on the line Cash flow for the period, discontinued operations. The condensed Consolidated Statement of Cash Flow according to IAS 12 is however not restated and the impact from discontinued operations is shown line by line for Cash flow from operations, discontinued operations, Cash flow from investing activities, discontinued operations.
- This adjustment has also been carried out for all comparatives in the Consolidated Statement of Operating Cash Flow and the condensed Consolidated Statement
 of Cash Flow according to IAS 12.
- . The impact on the closing net debt from the dividend is shown on page 15 in Change in net debt on the line Impact from dividend of discontinued operations.
- . The balance sheet as of September 30, 2006 excludes all balances related to Direct and Systems.
- Non-segment balances such as current and deferred taxes, accrued interest, net debt and shareholders' equity, previously included under the heading Other are also excluded since they are legally balances belonging to the new companies.
- In accordance with IFRS 5, the comparatives for the balance sheet are not adjusted. However the table for Capital employed and financing on page 15 and the Divisional overview on page 17 separates the segment assets in discontinued operations also for comparatives. The net assets (operating capital employed and capital employed) previously included under the segments Direct and Systems are shown as Capital employed, discontinued operations.
- Key ratios have been restated where applicable.
- Information of the balances relating to discontinued operations as of September 29, 2006 are included below on page 20. The corresponding impact on shareholders' equity of the Securitas Group is included in Note 9 Changes in shareholders' equity on page 19, on the line Dividend of net assets in Direct and Systems.

In the tables below the following information is provided:

- Condensed statement of income for discontinued operations for January 1 September 29, 2006
- Condensed statement of cash flow for discontinued operations for January 1 September 29, 2006
- Specification to the condensed statement of income for January 1 September 29, 2006.
- Assets and liabilities in discontinued operations as of September 29, 2006.
- Capital employed and financing in discontinued operations as of September 29, 2006.

Note 10 (cont.)

Income MSEK	.∂И.Seр 2006)	Jul-Sep 2005	Jan-Sep 2006	Jan-Sep 2005	Jan-Dec 2005	Jan-Dec 2004
Total Sales	21734	1,898.7	නොව	5,539.7	7,813.0	6,282.5
Operating income before amortization	1926	220.5	599.6	608,6	919,7	755,1
Amortization of acquisition related intangible fixed assets	-30	-5.5	4034	-18.0	-24.4	-14.2
Acquisition related restructuring costs		-6.7		-28.9	-34.0	-3,5
Operating income after amortization	185.7	208.3	566,9	561,7	561,3	737.4
Financial income and expense		-12.1	430,2	-26.6	-39,9	-16.0
Income before taxes	1703	196.2	530.7	535.1	821.4	721.4
Taxes	- d027	-65.4		-177,8	-265.7	-218,3
Net income for the period	67.6	130.8	338.5	357.3	555.7	503.1
Cash flow MSEK	Jul-Sep 2006	Jul-Sep 2005	dan Sep 2006	Jan-Sep 2005	Jan-Dec 2005	Jan-Dec 2004
Cash flow from operations	233	245,3	563,4	634,7	965.9	1,093.9
Cash flow from investing activities	-211/3	-175.3	-3784	-591.7	-1,060.6	-2,234.2
Cash flow from financing activities		34.0	ची शहर १०	308,9	2,120,9	544,8
Cash flow for the period	· (4)727[2]	104.0	412510	349,9	2,026.2	-595.5
Specification to Income MSEK	Jul Sep 2006	Jul-Sap 2005	Jan-Sep 2003	Jan-Sep 2005	Jan-Dec 2005	Jan-Dec 2004
Total Sales						
Securitas Systems and Direct	2,326.9	2,068.3	6,952.6	6,051.3	8,504.0	6,872,0
Intra-group sales		-167.6	-4113	-511.6	-691.0	-589.5
Total Sales	2,176.4	1,898.7	6,511!3	5,539.7	7,813.0	6,282.5
Operating Income before amortization	-					
Securitas Systems and Direct	1970	221.9	608.0	613.7	926.3	755.1
Intra-group margin	44	-1.4	- 34	-5.1	-8.8	0.0
Operating income before amortization	192.6	220.5	599.6	608.6	919.7	755,1
Operating income after amortization						
Securitas Systems and Direct	0030	209.7	57513	566.8	867.9	737.4
Intra-group margin		-1.4	ج)(4)	-5,1	-6.6	0.0
Operating income after amortization	185.7	208.3	566.9	561,7	861.3	737.4
Assets and liabilities MSEK	Sep 29, 2006					
Goodwill	2,513.5					
Acquisition related intangible fixed assets	263.6					
Other intangible fixed assets	1210					
Tangible fixed assets	1,513.43					
Non-interest bearing financial fixed assets	1283					
Interest bearing financial fixed assets	3.0					
Non-interest bearing current assets	8,037.0					
Liquid funds	639(5)					
Total assets	8,219.7					
Non-interest bearing long-term liabilities	90					
Interest bearing long-term liabilities	2,201/3					
Non-interest bearing provisions	227.6					
Non-interest bearing current liabilities	2,102.0					
Interest bearing current liabilities	7897					
Total liabilities	74,605.7					
Net assets in discontinued operations	3,614.0					
Capital employed and financing MSEK	Sep 29, 2006					
Operating capital employed	2(459.3)					
Goodwill	2513(5)					
Acquisition related intangible fixed assets	283(8					
Capital employed	5,246.4					
Net debt	(6324)					
Net assets in discontinued operations	1,0,614.0	!				

Note 11 Continuing operations per quarter 2005-2006

The table shows the Securitas Group adjusted for discontinued operations per quarter (periodic and accumulated).

Income MSEK	Q1 2005	Q2 2005	H1 2005	Q3 2005	9M 2005	Q4 2005	FY 2005	Q1 2006	Q2 2006	H1 2006	Q3 2006	3M 2006
Sales	13,081,1	13,871.3	26,952.4	14,531.7	41,484.1	15,317.0	56,801.1	14,804,1	14,601.2	29,805.3	15,076.8	44,682.1
Sales, acquired business	404.7	430,7	835.4	443,9	1,279.3	120.2	1.399.5	143.8	224.4	368.2	292,7	680,9
Total Sales	13,485.8	14,302.0	27,787.8	14,975.6	42,763.4	15,437.2	58,200.6	14,547.5	15,025.6	29,973.5	15,389.5	45,343.0
Organic sales growth, %	3	4	3	4	4	5	4	5	5	6	6	6
Operating income before amortization	768.2	813.9	1,582.1	914.3	2,498.4	679.0	3,375.4	799.0	440.4	1,239,4	798.6	2,038.0
Operating margin, %	5.7	5.7	5.7	6.1	5.8	5.7	5.8	5.3	2.9	4.1	5.2	4.5
Amortization of acquisition related intangible fixed assets	-24.0	-24.4	-48.4	-25.8	-74.2	-23.9	-98.1	-23.6	-23.2	-46.8	-25.3	-72.1
Acquisition related restructuring costs	-0.2	-0.2	-0.4	-0.5	-0.9	-0.2	-1.1	-0.2	-0.1	-0.3	-0.2	-0.5
Operating income after amortization	744.0	789.3	1,523.3	0,886	2,421,3	854,9	3,276.2	775.2	417.1	1,192.3	773,1	1,965,4
Financial income and expense	-115,7	-131,9	-247.6	-117.8	-365.4	-117.8	-483.2	-119.3	-151.0	-270.3	-126.3	-396.6
Revaluation of financial instruments	36.7	-7.3	29.4	11.9	41,3	-5.1	38.2	-1.8	-8.2	-10.0	-17,8	-27.8
Share in income of associated companies		11.3	11.3	0.2	11.5	0.3	11.8	0.4	0.3	0.7	0.4	1.1
Income before taxes	665.0	661.4	1,326.4	782.3	2,108.7	732.3	2,841.0	654.5	258.2	912.7	629.4	1,542.1
Net margin, %	4,9	4.6	4.8	5.2	4.9	4.7	4.9	4.4	1,7	3.0	4.1	3.4
Taxes	-159.9	-159.0	-318.9	-188.0	-508.9	-176.1	-683.0	-203.3	-80.2	-283.5	-195.5	-479.0
Net income for the period, continuing operations	505.1	502.4	1,007.5	594.3	1,601.8	556,2	2,158.0	451,2	178.0	629.2	433.9	1,063.1
Net income for the period, discontinued operations	100.7	125.6	220.5	130.8	357.3	198.4	555.7	154.5	116.4	270.9	67.6	338.5
Net income for the period, all operations	8,808	628.2	1,234.0	725.1	1,959.1	754,6	2,713,7	605,7	294.4	900.1	501.5	1,401.6

Securitas – a World Leader in Security

Securitas provides security solutions comprising guarding services and technical solutions, alarm monitoring, and cash handling services. The Group has about 200,000 employees and operates in 30 countries mainly in Europe and North America.



Integrity Vigilance Helpfulness

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File No. 82-34719

November 16, 2006

Securities and Exchange Commission Division of Corporation Finance Office of International Corporate Finance Mail Stop 0302 450 Fifth Street, N.W.

Re:

Washington, D.C. 20549-0302

Securitas AB (the "Company") -- Information Furnished Pursuant to Rule 12g3-2(b) Under the Securities Exchange

Act of 1934 (File No. 82-34719)-Interim Report (2)

Ladies and Gentlemen:

Enclosed herewith is information to be furnished to the Securities and Exchange Commission pursuant to subparagraph (1)(iii) of Rule 12g3-2(b) (the "Rule") under the Securities Exchange Act of 1934 (the "Exchange Act"). In accordance with subparagraphs (4) and (5) of the Rule, the information and document furnished herewith are being furnished with the understanding that they shall not be deemed "filed" with the Commission or otherwise subject to the liabilities of Section 18 of the Exchange Act, and that neither this letter nor the furnishing of such information or document pursuant to the Rule shall constitute an admission for any purpose that the Company is subject to the Exchange Act.

In the event that any questions should arise in connection with this matter, please contact the undersigned at (212) 632-5536. Please have the enclosed copy of this letter date stamped and returned in the enclosed envelope.

Best regards,

Pierre J. Lorieau

Enclosure

cc:

Frederick W. London, Esq.

Robert K Smits, Esq.



Press Release from Securitas AB

November 7, 2006

Securitas AB to publish Interim Report on Thursday, November 16, 2006

Securitas AB will publish January-September report 2006 on Thursday, November 16 at 8.00 a.m. (CET). The press release will be available at the company's website www.securitas.com immediately after publishing.

Agenda (AM, CET)

8.00 Report release

The report will be sent as a press release from Hugin (<u>www.huginonline.com</u>) and will automatically be published on <u>www.securitas.com</u> when released.

9.00 Presentation slides

Presentation slides will be available at www.securitas.com.

9.30 Press conference

Securitas Senior Management to present the report and answer questions. Venue: Securitas Building, Lindhagensplan 70, SE-102 28 Stockholm, Sweden.

To follow the press conference via telephone (and participate in Q&A session), please register via the link

https://eventreg2.conferencing.com/inv/reg.html?Acc=4841130700&Conf=172995 and follow instructions or call +44 (0)20 7162 0125.

To follow the live web cast of the press conference, please visit www.securitas.com.

Recorded versions

A recorded version of the web cast will be available on Securitas' website and a telephone-recorded version of the press conference will be available until December 16 on: +44 (0)20 7031 4064 and +46 (0)8 505 203 33, access code: 725395.

Subscribe for press releases

To receive future reports and press releases from Securitas, please visit www.securitas.com and subscribe under "Subscribe and order".

For further information, please contact:

Henrik Brehmer, Senior Vice President, Investor Relations, Securitas Phone: +44 (0) 20 8432 6523. Mobile: +44 (0) 7884 117 192.

Securitas Systems and Securitas Direct

For information on Securitas Systems' and Securitas Direct's Interim Reports January-September 2006, please see separate press releases and www.securitassystems.com and <a

Securitas AB

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Securitas AB

Interim Report January – September 2006

- Securitas Direct AB and Securitas Systems AB were successfully listed on the Stockholm Stock
 Exchange on September 29, 2006. Third quarter results are published simultaneously with this report.
- Securitas Security Services (USA and Europe) continue to show strong organic sales growth of 6 percent and the previously weak trend in Europe has turned positive in the third quarter.
- The Cash Handling Services division has increased organic sales growth from 3 to 6 percent and operating margin is broadly maintained at a 7 percent level.

MSEK	Q3 2006	Q3 2005	change	9M 2006	9M 2005	change
Sales Organic sales growth, %	15 ,3 69 6	14,976 4	3	45,343 6	42,763 4	6
Operating result before non-recurring items Operating margin, % Real change, %	957 6.2 8	914 6.1 0	5	2,595 5.7 4	2,496 5.8 3	4
Income before tax and non-recurring items Real change, %	80 5	770 1	4	2,150 4	2,068 6	4
Income before tax	629	782	-20	1,542	2,109	-27
Net income, continuing operations Net income, discontinued operations Net income, all operations	434 68 502	594 131 725	-27 -48 -31	1,063 339 1,402		-34 -5 -28
Earnings per share, before non-recurring items (SEK)	1.52	1.56	-3	4.37	4.25	3
Earnings per share, continuing operations (SEK) Earnings per share, discontinued operations (SEK) Earnings per share, all operations (SEK)	1.17 0.18 1.35	1.61 0.35 1.96	-27 -19 -31	2.91 0.90 3.81	4.33 0.94 5.27	-33 -4 -28

Comments from the CEO, Thomas Berglund

"The Group has strong organic sales growth and stable development of the operational profitability. This has been achieved at the same time as we are creating three new listed companies, which demonstrates the strength of Securitas' organization".

Organic Sales Growth and Operating Margin Development

•		Q3 2006			9N1 2006			
MSEK	Organic sales growth, %	Operating margin, % 1)	Operating margin change, PP 1)	Organic sales growth, %	Operating margin, %	Operating margin change, PP		
Security Services USA	5	5.1	0.1	6	4.9	0.1		
Security Services Europe	8	7.4	0.1	6	6.9	-0.4		
Security Services 2)	, 6	5.9	0.2	6	5.4	-0.2		
Cash Handling Services	. 5	7.5	-0.2	6	7.0	0.2		
Group	6	6.2	0.1	6	5.7	-0.1		

Impact from non-recurring items

MSEK	Q3 2006	Q3 2005	9M 2006	9M 2005
Operating income before amortization and non-recurring items	957	914	2,595	2,496
Operating margin before non-recurring items, %	6.2	6.1	5.7	5.8
Costs for the listing project and the relocation of the head office	-158	-	-184	-
Welo provision	-	-	-373	-
Operating income before amortization	799	914	2,038	2,496
Operating margin, %	5.2	6.1	4.5	5.8
Income before taxes and non-recurring items	805	770	2,150	2,068
Costs for the listing project and the relocation of the head office	-158	-	-184	-
Welo provision		-	-373	-
Costs for the listing project for maintaining credit facilities	-	-	-23	-
Revaluation of financial instruments	-18	12	-28	41
Income before taxes	629	782	1,542	2,109

Listing of Securitas Systems AB and Securitas Direct AB

After the listing of Securitas Direct AB and Securitas Systems AB (treated as discontinued operations), the Securitas Group consists of Security Services USA, Security Services Europe and Cash Handling Services (continuing operations). For financial information for the period January-September 2006 for Securitas Direct AB and Securitas Systems AB please find separate reports on www.securitas-direct.com, and on www.securitassystems.com.

For further information please contact:

Thomas Berglund, President and CEO, +44 20 8432 6551 Håkan Winberg, Executive Vice President and CFO, +44 20 8432 6554 Henrik Brehmer, Investor Relations, +44 20 8432 6523, +44 7884 117 192

Information meeting

An information meeting will be held on November 16, 2006, 9.30 CET. The information meeting will take place at Securitas' head office, Lindhagensplan 70, Stockholm.

To follow the presentation via telephone (and participate in Q&A session), please register in advance via the link https://eventreg2.conferencing.com/inv/reg.html?Acc=4841130700&Conf=172995 and follow instructions or call +44 (0)20 7162 0125.

The meeting is also webcasted at www.securitas.com

For a recorded version of the information meeting please dial +44 (0)20 7031 4064 or +46 (0)8 505 203 33, access code: 725395.

²⁾ Including costs for head office of MSEK -53 for the third quarter 2006 and MSEK -201 for the first nine months 2006, included in segment Other.

The two previous primary segments Direct and Securitas Systems are treated as discontinued operations according to IFRS 5. Further information is provided under the heading Accounting Principles on pages 12-13 and in Note 10 on pages 19-20.

The Group has adopted the amendment to 1.4S 19 Employee Benefits as of January 1, 2006. The change in accounting principle means that actuarial gains and losses are now recognized immediately via equity. Comparatives have been restated for 2004 and 2005. Further information is provided under the heading Accounting Principles on page 13 and in Note 3 on page 18.

DEVELOPMENT IN THE GROUP

Sales and Income for the Group July - September 2006

Sales amounted to MSEK 15,369 (14,976). Organic sales growth was 6 percent, an increase of 2 percentage points compared to the third quarter 2005.

Operating income before amortization was MSEK 799 (914), which adjusted for changes in exchange rates was a decrease by 9 percent compared to the third quarter 2005. Adjusted for costs for the listing project and the relocation of the Securitas head office to Stockholm of MSEK -158, the real change in operating income was an increase by 8 percent compared to the third quarter 2005.

The operating margin was 5.2 percent (6.1). Adjusted for listing project and relocation costs the operating margin was 6.2 percent.

Acquisition related restructuring costs have impacted the period by MSEK 0 (0). Revaluation of financial instruments amounted to MSEK -18 (12).

Financial income and expense amounted to MSEK -126 (-118).

Income before taxes was MSEK 629 (782), which adjusted for changes in exchange rates, was a decrease by 16 percent. Adjusted for costs for the listing project and the relocation of head office to Stockholm of MSEK-158 and the negative impact of the revaluation of financial instruments of MSEK 30, the real change in income before taxes was an increase by 9 percent compared to the third quarter 2005.

The Group's tax rate was 31.1 percent (24.0). The net income was MSEK 434 (594). Earnings per share was SEK 1.17 (1.61).

Net income, all operations (including Securitas Systems and Direct until September 29, 2006) was MSEK 502 (725). Earnings per share, all operations (including Securitas Systems and Direct until September 29, 2006) was SEK 1.35 (1.96).

Sales and Income for the Group January - September 2006

Sales amounted to MSEK 45,343 (42,763). Organic sales growth improved to 6 percent (4).

Operating income before amortization was MSEK 2,038 (2,496), which adjusted for changes in exchange rates was a decrease by 18 percent compared to 2005. Adjusted for costs for the listing project and the relocation of the Securitas head office of MSEK -184 and the Welo provision of MSEK -373, the real change in operating income was an increase by 4 percent compared to the first nine months of 2005. The operating income was also negatively impacted by MSEK 65, related to the decline in result in the airport security business in Europe compared to the first nine months of 2005.

The operating margin was 4.5 percent (5.8). Adjusted for costs for the listing and head office relocation projects and the Welo provision, the operating margin was 5.7 percent.

Revaluation of financial instruments had a negative impact of MSEK 69 compared to the first nine months of 2005 and amounted to MSEK -28 (41).

Financial income and expense amounted to MSEK -397 (-365) including MSEK -23 for maintaining committed financing relating to the listing project.

Income before taxes was MSEK 1,542 (2;109), which adjusted for changes in exchange rates, was a decrease by 27 percent. Adjusted for costs for the listing and relocation projects of MSEK -207, the Welo provision of MSEK -373 and the negative impact of the revaluation of financial instruments of MSEK 69, the real change in income before taxes was an increase by 4 percent, compared to the first nine months 2005.

The Group's tax rate was 31.1 percent (24.0). The reason for the increase in the tax rate is the Welo provision. The net income was MSEK 1.063 (1,602). Earnings per share was SEK 2.91 (4.33).

Net income, all operations (including Securitas Systems and Direct until September 29, 2006) was MSEK 1,402 (1,959). Earnings per share, all operations (including Securitas Systems and Direct until September 29, 2006) was SEK 3.81 (5.27).

DEVELOPMENT IN THE GROUP'S DIVISIONS

Security Services USA

Security Services USA	July - S	September	January -	- Septembe	r January – December
MSEK	2006	2005"	⊬2006]	2005 "	2005"
Total sales	5,466 t	5,655	16,363	15,636	21,616
Organic sales growth, %	35.3	6		3	4
Operating income before amortization	277	285	1805	749	1,080
Operating margin, %	25万元	5.0	4.9	4.8	5.0
Real change, %		4	1 2.7	-2	6
Operating capital employed	第二次	-	1380	1,232	1,123
Operating capital employed as % of sales		-	. 6	6	5
Capital employed		-	7,765	8,134	8,034
Return on capital employed, % 2)			15	12	13

¹⁾ Adjusted for IAS 19 amendment.

The trend from 2005 with positive development in both organic sales growth and operating margin continues. With the key indicators such as new sales and strong increase in contract portfolio ahead of last year, the division is set to continue the positive trend going forward.

July - September 2006

The organic sales growth was 5 percent in the third quarter. The slightly lower organic sales growth rate compared to 2005 is explained by last year's increased activities following the hurricanes in the USA.

The improvement in operating margin is attributable to leverage on the increased sales volume.

January - September 2006

The organic sales growth was 6 percent in the first nine months 2006. Last year's increased activities following the hurricanes in the USA generated temporary volumes in the third and fourth quarter 2005 and first quarter 2006. These additional volumes will have a negative impact on the organic sales growth in the fourth quarter 2006. For the full year the organic sales growth is expected to be around 5 percent.

In the beginning of August, 2006 the North American operation retained and expanded the contract with General Motors in the USA and Europe. The contract has a total value of approximately MUSD 800 over five years and is effective as of January 1, 2007.

The operating margin was 4.9 percent. For the full year 2006 the operating margin is expected to be slightly higher than for the full year 2005.

Sales of new contracts were strong with a volume increase of 14 percent compared to the first nine months 2005. The contract portfolio grew by 4 percent on an annualized basis. Prices and wages increased by 2 percent and the client retention rate remained stable over 90 percent. The employee turnover increased somewhat to 72 percent, mainly due to an overall stronger U.S. labour market.

²⁾ The calculation is based on end rates for the balance sheet and average rates for the statement of income.

Security Services Europe

Security Services Europe	July - September		January -	- Septembe	r January – December
MSEK	2006	2005"	2006	2005 "	2005"
Total sales	16,996	6,325	⊕20,346 [†]	18,500	24,996
Organic sales growth, %	8	4	1 16	5	5
Operating income before amortization	516	460	1,394	1,343	1,874
Operating margin, %	23747	7.3	16.9	7.3	7.5
Real change, %	1304	-7		0	I
Operating capital employed		-	A1,922	1,384	1,288
Operating capital employed as % of sales	游 (5)	-	2 27	6	5
Capital employed		_	7,981	7,069	7,165
Return on capital employed, % 2)	TX 5.4	-	27	27	26

1) Adjusted for IAS 19 amendment.

In Security Services Europe a new organization was implemented during 2005. The business is divided into four specialized vertical units — Permanent guarding and Transport aviation security for large customers and Mobile services and Alarm monitoring for small customers. The split into these four vertical units will continue to increase focus and refinement going forward.

July - September 2006

The organic sales growth was 8 percent in the third quarter, driven by the growth in the contract portfolio. The organic sales growth was also positively impacted by the Football World Championships in Germany with approximately 1 percentage point.

The improvement in operating margin to 7.4 percent compared to 2005 is explained by strong performance in permanent guarding in Norway, France. UK. Spain, Switzerland, Belgium and Argentina. Mobile services for small clients show good organic sales growth, especially in Norway, Denmark, France, Spain and Belgium.

The airport security business has stabilized with strong organic sales growth and did not burden the operating income for the division during the third quarter. The airport security business is expected to show continued strong organic sales growth and margin improvements in the fourth quarter 2006 and onwards.

In July 2006 the Permanent guarding unit and the Transport aviation security operation in Sweden jointly received a contract with the Swedish Aviation Authority (Luftfartsverket) to provide security solutions and technology support to both Arlanda and Bromma airports in Stockholm. The total value of the contract is approximately MSEK 1,000 over five years effective as of February 1, 2007.

January - September 2006

The organic sales growth was 6 percent during the first nine months of 2006. For the full year 2006 the organic sales growth is expected to be in line with the 5 percent reported in 2005.

The operating margin was 6.9 percent which is 0.4 percentage points lower than for the first nine months 2005. The operating income was negatively impacted by the airport security business with MSEK 65.

Further, the German business has not been able to compensate some large contract losses that occurred in the second half 2005. The total impact of the airport security business and the German contract losses was MSEK -80, which is also the estimated impact for the full year 2006.

For the full year 2006 the operating margin is expected to be slightly lower than in 2005.

The contract portfolio grew by 5 percent on an annualized basis. Prices and wages increased 1.5 percent on an annual basis. The client retention rate was around 90 percent on an annual basis. The employee turnover was 37 percent.

²⁾ The calculation is based on end rates for the balance sheet and average rates for the statement of income.

. Cash Handling Services

1 -

Cash Handling Services	July – S	September	January -	- Septembe	r January – December
MSEK	2006	2005"	2006	2005	2005 "
Total sales	2,905	2,995	8,630	8,621	11,581
Organic sales growth, %	10 54	2	16	3	2
Operating income before amortization 29	§ 217	231	1600	586	831
Operating margin, % "	4.7.5 ×	7.7	7.0+	6.8	7.2
Real change, % 1)	43	4	55 1C2 (17	14
Operating capital employed	神代学	*	2,505	2,784	2,372
Operating capital employed as % of sales		-	22	24	20
Capital employed	1.0	-	-75,192	5,735	5,251
Return on capital employed, % 2.3)	经营业	-	16	14	16

¹⁾ Adjusted for IAS 19 amendment.

Cash Handling Services provides transportation of cash, maintenance of cash machines and cash management. The aim is to increase the proportion of maintenance and cash management and this proportion is now up to 34 percent of total sales in the division.

A provision was made in the second quarter of MEUR -40.4 (MSEK -373) in relation to the Welo claim, arising from the divested German Cash Handling Services operation. The Welo claim has previously been filed as an insurance claim, which will continue to be pursued as planned. Please refer to Other significant events, page 11 in this report for further information.

During the second and third quarter 2006 the Cash Handling Services division has in parallel to the listing process, evaluated a possible sale of the business. The sale evaluation process was discontinued in August 2006 and the listing preparations are continuing. Håkan Ericson was appointed new CEO in August 2006 and the division is now back to focus on daily business and listing preparations.

July - September 2006

The organic sales growth was 5 percent, which is 3 percentage points higher than in the third quarter 2005. The U.S. cash handling operations grew with 6 percent in the third quarter, which is an improvement of 4 percentage points compared to 2005.

The operating margin was 7.5 percent, which is 0.2 percentage points lower than last year. The operating income in the third quarter was still burdened by difficulties to cover increased fuel costs and wage increases in the USA, start up costs for new contracts, and costs for the listing project.

January - September 2006

The organic sales growth was 6 percent supported by the strong growth in the U.S. operations.

The operating margin was 2.6 percent, which is 4.2 percentage points lower than last year, including the Welo provision of MSEK -373 and the operating loss of MSEK -36 in the German operation, divested in the fourth quarter 2005. Excluding the Welo provision the operating margin was 7.0 percent.

The operating income in the first nine months of 2006 was still burdened due to difficulties to cover increased fuel costs and wage increases in the USA and costs for the listing project.

Strong development was recognized in France with higher organic sales growth and margins above divisional average.

For the full year 2006 the organic sales growth is expected to be significantly higher than for the full year 2005, including the divested German cash handling operation. The operating margin is expected to be around 7 percent, excluding the Welo provision of MSEK -373.

Excluding the Welo provision of MSEK -373 (January - September 2006), and the capital loss in Germany of MSEK -151 (January - December 2005).

³⁾ The calculation is based on end rates for the balance sheet and average rates for the statement of income.

CASH FLOW

July - September 2006

Operating income before amortization amounted to MSEK 799 (914). Net investments in fixed assets after depreciation amounted to MSEK 71 (48).

Changes in accounts receivable amounted to MSEK -774 (-280), which mainly includes increases due to organic sales growth. Changes in other operating capital employed amounted to MSEK 758 (343).

Cash flow from operating activities amounted to MSEK 854 (1,025), equivalent to 107 percent (112) of operating income before amortization.

Free cash flow was MSEK 575 (699), equivalent to 112 percent (111) of adjusted income.

January - September 2006

Operating income before amortization amounted to MSEK 2,038 (2,496) including the Welo provision of MSEK -373 which did not impact the cash flow. Net investments in fixed assets after depreciation amounted to MSEK 56 (56).

Changes in accounts receivable amounted to MSEK -1.128 (-535), which mainly includes increases due to organic sales growth. Changes in other operating capital employed amounted to MSEK 588 (27).

Cash flow from operating activities amounted to MSEK 1,554 (2,044), equivalent to 76 percent (82) of operating income before amortization.

Free cash flow was MSEK 676 (1,183), equivalent to 58 percent (73) of adjusted income. The full year free cash flow in percent of adjusted income is expected to be in line with the Group target of 75-80 percent.

CAPITAL EMPLOYED AND FINANCING

As of September 30, 2006

The Group's operating capital employed was MSEK 6,512 (7,908 as of December 31, 2005 for all operations and 5,923 as of December 31, 2005 for continuing operations), corresponding to 11 percent (10 as of December 31, 2005 for continuing operations) of sales adjusted for full year sales of acquired units. The increase in operating capital employed compared to December 31, 2005 is mainly related to the increase in accounts receivable. The higher DSO is explained by seasonal fluctuations but also to some extent by strong organic sales growth rates in Spain and the public sector in Portugal where the DSOs are high. The dividend of Direct and Systems has reduced the closing balance of operating capital employed by MSEK 2,469.

Acquisitions have decreased operating capital employed by MSEK 57 during the first nine months 2006, whereof the decrease in continuing operations was MSEK 64.

Acquisitions increased consolidated goodwill by MSEK 223, whereof MSEK 194 relating to continuing operations. Adjusted for negative translation differences of MSEK 809 for all operations and after the impact from the dividend of Direct and Systems of MSEK -2,513, total goodwill for the Group amounted to MSEK 14,693 (17,792 as of December 31, 2005 for all operations and 15,318 as of December 31, 2005 for continuing operations).

The annual impairment test of all Cash Generating Units which is required under IFRS took place during the third quarter 2006, in conjunction with the business plan process for 2007. Further information regarding the accounting principles for impairment testing is provided in Note 1 under the section Impairment (1AS 36) on page 82 in the published Annual Report for 2005. None of the Cash Generating Units tested for impairment had a carrying amount that exceeded the recoverable amount, and consequently no impairment losses have been recognized in 2006.

Acquisitions increased acquisition related intangible fixed assets by MSEK 148 during the first nine months of 2006, whereof MSEK 145 in continuing operations. After amortization of MSEK -72 in continuing operations, amortization of MSEK -18 in discontinued operations, positive translation differences of MSEK 13 in all operations and after the impact from the dividend of Direct and Systems of MSEK -264, acquisition related intangible fixed assets amounted to MSEK 446 (639 as of December 31, 2005 for all operations and 359 as of December 31, 2005 for continuing operations).

The Group's total capital employed was MSEK 21.829 (26,518 as of December 31, 2005 for all operations and 21,779 as of December 31, 2005 for continuing operations). The translation of foreign capital employed to Swedish kronor decreased the Group's capital employed for all operations by MSEK 664 after considering net investment hedging and MSEK 893 before net investment hedging of MSEK 229. The dividend of Direct and Systems has reduced the closing balance of capital employed by MSEK 5,246.

The return on capital employed was 13 percent (16 as of December 31, 2005 for continuing operations).

The Group's net debt amounted to MSEK 10,993 (11,945 as of December 31, 2005 for all operations). Acquisitions and acquisition related payments during 2006 increased the Group's net debt by MSEK 328 (MSEK 275 in continuing operations), of which purchase price payments accounted for MSEK 270 (MSEK 231 in continuing operations), assumed net debt for MSEK 44 (MSEK 44 in continuing operations) and acquisition related restructuring costs paid for MSEK 14 (MSEK 0 in continuing operations). The Group's net debt decreased by MSEK 325 for all operations during the first nine months of 2006 due to the translation of net debt in foreign currency to Swedish kronor. The dividend of Direct and Systems has reduced the closing balance of the net debt by MSEK 1,632.

In April 2006, dividend to shareholders was paid with MSEK 1,278 (1,095). The dividend per share was SEK 3.50 (3.00).

The interest cover ratio amounted to 3.6 (5.8). Adjusted for non-recurring items the interest cover ratio would have been 4.2. The free cash flow to net debt ratio amounted to 0.17 (0.18 for all operations).

Interest expense for the period on the outstanding convertible debenture loans amounted to MSEK -46 (-63).

Shareholders' equity amounted to MSEK 10,836 (14,573 as of December 31, 2005 for all operations). The translation of foreign assets and liabilities to Swedish kronor decreased shareholders' equity by MSEK 339 after considering net investment hedging of MSEK 229 and MSEK 568 before net investment hedging. Please refer to page 16 Statement of recognized income and expense, for further information. The dividend of Direct and Systems has reduced the closing balance for shareholders' equity by MSEK 3,614.

The total number of outstanding shares amounted to 365,058,897 as of September 30, 2006. The average number of shares after full conversion of all outstanding convertible debenture loans is 375,015,400 for the first nine months 2006. Further information regarding the recalculation of the conversion prices of the outstanding convertibles is provided on page 12. The number of shares after dilution has increased to 379,614,554 and will impact the average number of shares after dilution from the fourth quarter 2006.

ACQUISITIONS

All acquisition calculations are finalized by the latest one year after the acquisition is made.

Acquisitions January - September 2006 (MSEK)

Company	Division 11	Included from	Annual Sales ²⁾	Purchase price 31	Enterprise value *	Goodwill	Acq. related intangible fixed assets
Opening balance						17,792	639
Renful, Germany	Security Services Europe	Feb I	47	20	20	15	2
St. Germain, Canada	Security Services USA	Mar 1	93	11	11	-	11
Black Star, Spain	Security Services Europe	n/a	•	•	-	30	•
DAK Güvenlik, Turkey	Security Services Europe	Apr 1	184	18	19	11	9
PSI, Spain 9	Security Services Europe	Jun 1	388	133	176	135	77
Other acquisitions *		n/a	65	49	49	3	46
Total acquisitions January continuing operations	– September 2006,		-	231	275	194	145
Premier, USA	Securitas Systems	Apr 1	33	34	34	27	3
Other acquisitions **		n/a	10	5	5	2	-
Total acquisitions January	– September 2006, discontinu	ed operation	-	39	39	29	3
Total acquisitions January	– September 2006, all operation	ons	-	270	314	223	148
Amortization of acq. related	intangible fixed assets, continuin	g operations				n/a	72
Amortization of acq. related	intangible fixed assets, discontinu	ued operation	s	•		n/a	-18
Translation differences						-809	13
Impact from dividend of disc	ontinued operations					-2,513	-264
Closing balance						14,693	446

1) Refers to division with main responsibility for the acquisition 2) Estimated annual sales 3) Price paid to the seller 4) Purchase price plus ocquired nei debi 5) (O percent of purchase price paul in May 2016, 6) Contro Evansaltungsdenste Gimbli, Security Services Germany, Hossemans (Contract partfolio), Security Services Sweden, Home Alert Valvarius (Contract portfolio), R&G (Contract portfolio) and Hummel (Contract portfolio), Security Services the Netherlands, Emerald Security Pressures, Security Services Contract portfolio) and Patrol (Contract portfolio), Security Services Germany 7) Elmaco, Securitus Systems Belgium

Renful, Germany

Security Services Europe has acquired Renful Flugverkehr Services GmbH in Germany. The company, which is a specialized aviation security company with operations at the airports in Frankfurt, Munich and Stuttgart, has annual sales of MEUR 5 (MSEK 47) and 300 employees. The acquisition will strengthen Securitas' position in aviation security and give access to more training capacity in this area. The total enterprise value of the acquisition is MEUR 2.1 (MSEK 20) and it has been included in Securitas as from February 1, 2006.

Sécurité St. Germain, Canada

The Canadian operations within Security Services USA has acquired the contract portfolio and related assets of Sécurité St. Germain in Quebec, Canada. The company has annual sales of MCAD 14 (MSEK 93) and 500 employees. It has a good position in mobile services, which will be used as a platform to expand the concept in the Canadian marketplace. The total enterprise value of the acquisition is MCAD 1.8 (MSEK 11) and it has been included in Securitas as from March 1, 2006.

DAK Güvenlik, Turkey

Security Services Europe entered the Turkish security services market by acquiring 51 percent of the shares in DAK Güvenlik. The purchase price for 51 percent of the shares is MTRY 4.0 (MSEK 18). Securitas has an option to buy the remaining 49 percent of the shares and the purchase price will based on the financial performance of the company until the year 2009.

DAK Güvenlik is one of the leading security services companies in Turkey with a nationwide coverage and activities mainly within permanent guarding services for large customers. The company has estimated annual sales for 2006 of MTRY 36 (MSEK 184) and 3,000 employees. The total enterprise value is MTRY 4.2 (MSEK 19) and it has been included in Securitas as from April 1, 2006.

Turkey has a fast growing economy with real GDP growth well above 5 percent in 2005. The Turkish market for security services is estimated to be worth MSEK 3,200 and is expected to grow by 6-7 percent annually. The market is very fragmented with most of the low-end security outsourced to private security companies. However, the market is moving towards high-end security solutions, driven by a clear outsourcing trend and new regulations for licensing of companies, security officers and training requirements, fully in effect as of January 2006.

PSI (Paneuropea de Seguridad Integral), Spain

Security Services Europe has acquired PSI (Paneuropea de Seguridad Integral) in Spain with security services in major Spanish cities. With the acquisition of PSI, Securitas strengthens the position as a nationwide security provider in Spain.

PSI has forecasted sales of MEUR 42 (MSEK 388) in 2006 and approximately 1,600 employees. The enterprise value of the acquisition is estimated to MEUR 27 (MSEK 250). 60 percent of the purchase price has been paid. The remainder to be paid over two years. PSI has been included in Securitas as from June 1, 2006.

After the acquisition, Securitas in Spain will have sales of approximately MEUR 480 (MSEK 4,470) within the guarding operations.

FOUR NEW SECURITY COMPANIES

On February 9, 2006 Securitas announced the intention to transform three of its divisions into independent specialized security companies: Loomis AB, Securitas Direct AB and Securitas Systems AB. Thus creating four independent security companies with their own Boards, management and business focus.

The Extraordinary General Meeting in Securitas AB held on September 25, 2006, decided in accordance with the Board of Directors' proposal, on a dividend to the effect that all shares in the wholly-owned subsidiaries Securitas Direct AB and Securitas Systems AB would be distributed to the shareholders. The dividend date was September 29, 2006. The listing preparation for Loomis AB continues and the division will be listed on the Stockholm Stock Exchange during 2007.

As of September 29, 2006 Securitas Systems AB and Securitas Direct AB are listed as separate companies on the Stockholm Stock Exchange. The two former divisions of Securitas AB have during a rapid process in less than a year's time, been de-merged and prepared for listing. Stable organizations, clear business models and focused management constitute a good position for each of the two companies to develop further as independent entities.



Securitas Systems AB

Securitas Systems designs and installs complete and tailor made security solutions for large and medium sized companies, based on products within video surveillance, access control, burglary intrusion and fire alarm systems. Approximately 60 percent of the sales come from new installations and 40 percent from services such as maintenance, monitoring, response and customer service functions. Systems has operations in 13 European countries and in the USA, Australia and Hong Kong. Significant customer segments include bank and finance and retail. During 2005, Systems had sales of MSEK 5,798 with an organic sales growth of 6 percent and an operating result of MSEK 669.

Management consists of Juan Vallejo, Chief Executive Officer and Peter Ragnarsson, Chief Financial Officer. The Board members are Melker Schörling, Chairman, Carl Douglas, Tomas Franzén, Chief Executive Officer and President Eniro Group, Eva Lindquist, Senior Vice President Mobile Business within Marketing. Services and Products, Telia Sonera AB and Juan Vallejo. Employee representatives have been elected.



Securitas Direct AB

Securitas Direct is a service company providing high quality security solutions to homes and small businesses, based on a standardized range of alarm products. The offering includes installation and service, monitoring and patrolling. The alarm product includes secure transmission and advanced verification of alarms, and is designed for ease of use. Added value is created in the form of a user-friendly service with a high level of security at a reasonable price. The Direct business is organized in the two business units Consumer (homes) and Professional (small businesses). Direct is operating in the Nordics, Central Europe and Iberia. During 2005, Direct had sales of MSEK 2,706 with an organic sales growth of 23 percent and an operating result of MSEK 258.

Management consists of Dick Seger, Chief Executive Officer and Lars Andersson, Chief Financial Officer. The Board members are Thomas Berglund, Chairman, Gustaf Douglas, Anna Lindström, Management consultant Righthand AB, Ulf Mattson, President Capio AB and Chief Executive Officer of the Capio Group, Dick Seger and Ulrik Svensson, Managing Director Melker Schörling AB. Employee representatives are to be elected.



Loomis AB (Cash Handling Services)

As announced in the Securitas Interim Report for January – March 2006, in addition to the listing process of Loomis AB, Securitas evaluated indications of interest from financial and industrial buyers of the Cash Handling Services division. After due consideration of the received indications of interest, Securitas concluded that the stock exchange listing alternative should continue to be pursued, and consequently the division will not be divested. Loomis AB will be listed during 2007 on the Stockholm Stock Exchange. A more detailed timetable will be announced in connection with Securitas full year report on February 9, 2007. It has also been decided that the division will change its name to Loomis AB and during the coming six months also change its branding to Loomis.

In preparing for the listing of Loomis AB, a separate Board of Directors has been put in place. The Board members are Thomas Berglund, Chairman, Håkan Winberg, Jan Svensson, Managing Director Latour AB, Ulrik Svensson, Managing Director Melker Schörling AB and Håkan Ericson, new appointed President of Loomis AB.



Securitas AB (Security Services USA and Security Services Europe)

MSEK	Q3 2006	Q3 2005	9M 2006	9M 2005
Total Sales	12,472	11,991	36,742	34,168
Organic sales growth, %	6	5	6	1
Operating income before amortization 1)	740	683	1,995	1,910
Operating margin, % 1)	5.9	5.7	5.4	5.6
Return on capital employed, % 11	-	-	17	16

¹⁾ Excluding non-recurring items

After the distribution of Securitas Direct AB, Securitas Systems AB and in 2007, Loomis AB, Securitas will consist of the two guarding operations: Security Services USA and Security Services Europe. With these two stable operational platforms Securitas will continue to focus on the ability to deliver complete security solutions based on guarding and technology and also extend this ability to new and fast growing markets in South America and Asia.

Total numbers of employees are 198,000 in 30 countries including the Consulting and Investigations business. The local branch network of approximately 1,500 branches constitutes a local strength and a global reach to serve customers. The market share in USA is 18 percent and 15 percent in Europe.

Going forward the focus will be on refinement and customer segmentations for large customers in North America and Europe. There will also be increased focus on Mobile solutions for SME clients as a fast growing and high margin business and attention to future opportunities in new markets.

Alf Göransson was appointed President and CEO for Securitas AB in August 2006 and will start his new position on March 5, 2007.

OTHER SIGNIFICANT EVENTS

Update on contingent liabilities

A detailed account of the developments relating to contingent liabilities has been presented in the published Annual Report for 2005 Note 36, Contingent Liabilities page 100.

Welo claim (Cash Handling Services)

During 2001 Securitas in Germany in response to customer requests took on cash booking responsibilities (referred to as Welo - WErte LOgistik) in addition to the cash in transit activities which it had historically provided in Germany. In connection with the performance of these Welo activities during the time of the euro introduction in Germany, a total loss of MEUR 40.4 (MSEK 373) developed with a major customer. The amount of the loss was advanced by Securitas Germany to the customer in accordance with the relevant contract in two payments (one paid in 2003 and the other paid during 2004) and the equivalent has been claimed against the relevant insurance policies.

The German Cash Handling operations were divested in November 2005 to the German Heros Group, however the economic interest in the Welo claim was retained by Securitas as part of that transaction. The company holding the legal Welo claim was sold to Heros in this transaction. In February 2006 the Heros Group of companies filed for insolvency under German law including the company which is the nominal plaintiff in the Welo claim. Against this background Securitas decided to provide for the full Welo claim, MEUR -40.4 (MSEK -373). The insurance claim will continue to be pursued as planned.

There have been no material developments in the other matters described subsequent to the published Annual Report for 2005.

Securitas AB 6.125 percent MEUR 350 Euro Notes 2006

The notes matured in January 2006 and have been refinanced by drawings under other Group financing facilities.

Information about Securitas Employee Convertible 2002

In accordance with the terms and conditions of the four convertibles issued by Securitas AB under the Securitas Employee Convertible 2002 the conversion prices of the convertibles have been recalculated due to the dividend of Securitas Systems AB and Securitas Direct AB.

The recalculation is based on the value of the shares in Securitas AB, Securitas Systems AB and Securitas Direct AB, measured during the period September 29 until November 2, 2006. The recalculation factor has been fixed to 0.684555, which means that the value of the Securitas AB share corresponds to approximately 68.5 percent of the sum of the values of a share in each of Securitas AB, Securitas Systems AB and Securitas Direct AB.

Loan amounts and conversion rates

	Outstanding amount, EUR	Conversion Original	No. of new B shares	
Loan 2002/2007 series 1	63,624,375	20.3	13.9	4,577,293
Loan 2002/2007 series 2	63,624,375	24.3	16.6	3,832,794
Loan 2002/2007 series 3	63,624,375	28.4	19.4	3,279,607
Loan 2002/2007 series 4	63,624,375	32.4	22.2	2,865.963
Total	254,497,500			14,555,657
Number of shares outstanding				365,058,897
Number of shares after dilution				379,614,554

A full conversion of all four convertibles would result in a total of 14,555,657 new B-shares in Securitas AB being issued, which corresponds to a dilution of 3.99 percent of the capital and 2.88 percent of the votes.

The Securitas Employee Convertible Programme expires in May 2007.

ACCOUNTING PRINCIPLES

In general

Securitas' consolidated financial statements are prepared in accordance with International Financial Reporting Standards (IAS/IFRS as endorsed by the European Union) issued by the International Accounting Standards Board and interpretations issued by the International Financial Reporting Interpretations Committee (IFRIC).

This interim report has been prepared in accordance with IAS 34 Interim Financial Reporting and RR 31, Consolidated Interim Financial Reporting. The most important accounting principles under IFRS which is the basis for the preparation of this interim report can be found in Note 1 on pages 80 to 83 in the published Annual Report for 2005. The accounting principles are also available on the Group's website www.securitas.com under the section Financial Information – Accounting Principles.

IFRS 5 Non-current Assets Held for Sale and Discontinued Operations

The Group applies IFRS 5 Non-current Assets Held for Sale and Discontinued Operations, which sets out requirements for the classification, measurement and presentation of non-current assets held for sale and discontinued operations.

A discontinued operation is a component of an entity (Group) that represents a major line of business or geographical area of operations. According to IFRS 5 a non-current asset (or disposal group) classified as held for sale shall be measured at the lower of its carrying amount and fair value less cost to sell, if the carrying amount will be recovered through a sales transaction rather than through continuous use in the operations. Assets held for sale are not subject to depreciation or amortization from the date of recognition as assets held for sale up until the disposal has been completed. The net income (after tax) generated by assets held for sale and discontinued operations are included on a separate line, Net income for the period, discontinued operations.

The Extraordinary General Meeting in Securitas AB held on September 25, 2006, resolved in accordance with the Board of Directors' proposal, on a dividend to the effect that all shares in the wholly-owned subsidiaries Securitas Direct AB (Direct) and Securitas Systems AB (Securitas Systems) would be distributed to the shareholders. The dividend date was September 29, 2006 and from that date Direct and Securitas Systems are no longer part of the Securitas Group. These operations, which in the Securitas Group previously comprised the two primary segments Direct and Securitas Systems, consequently qualify as discontinued operations according to IFRS 5 and are treated according to this standard.

Further information on the application of IFRS 5 is provided in Note 10 on pages 19-20.

Adoption and impacts of new and revised IFRS for 2006

The Group has adopted the amendment to IAS 19 Employee Benefits as of January 1, 2006.

This amendment has from January 1, 2006 changed the Group's principle for recognizing gains and losses resulting from changes in actuarial assumptions, plan experience and developments of the investment performance differing from that assumed. According to the principles that were in force for 2004 and 2005, these had been spread evenly in the statement of income over the future working lives for the employees covered by the plan to the extent that accumulated gains and losses on the balance sheet date fell outside the so called corridor at the beginning of the period. The changed accounting principle means that these gains and losses now are recognized immediately via equity. Comparatives for 2004 and 2005 have been restated accordingly.

Further information is provided in Note 3 on page 18.

FINANCIAL INFORMATION 2007

Securitas will release financial information 2007 as follows:

January - December, 2006

February 9, 2007

Annual General Meeting

April 17, 2007

January - March

May 14, 2007 (New date, changed from May 10)

January – June

August 7, 2007

January - September

November 9, 2007

The Annual Report for 2006 will be available in April 2007.

THE GROUP'S DEVELOPMENT - OUTLOOK

Outlook (continuing operations)

The Group's income before tax for the full year 2006, excluding non-recurring items, is expected to be close to MSEK 3,000. Security Services USA and Europe will continue the positive trend from the third quarter 2006. With the change in management and the renewed focus on the business, we are on the right track in Cash Handling Services, but the result will not improve until 2007.

Previous outlook stated in August 2006 (all operations)

For the Group in its present structure, the organic sales growth is expected to remain strong for the full year 2006 and income before taxes is expected to increase in line with last year's increase, adjusted for changes in exchange rates, revaluation of financial instruments and excluding the capital loss of MSEK-151 related to the sale of the German Cash Handling Services business in 2005. The outlook does not include the total costs for the listing of the three new companies estimated to MSEK-220 and the Welo provision of MSEK-373.

Stockholm, November 16, 2006

Louis Bolslew 2

Thomas Berglund
President and Chief Executive Officer

This report has not been reviewed by the company's auditors

<u>Income</u>						
MSEK	Jul-Sep 2006	Jul-Sep 2005	a⊬Jan-Sep 2006 ੈ	Jan-Sep 2005	Jan-Dec 2005	Jan-Dec 2004
Continuing operations	-13		海河南地 地	•		
Sales	15,076,81	14,531.7	AA 892 1-	41,484.1	56,801.1	52,585.3
ales, acquired business	292.7	443,9	660.9	1,279.3	1,399.5	818.6
otal sales	15,389.5	14,975.6	≠ .3- 45 343.0h	42,763.4	58,200.6	53,404.1
Organic sales growth, % 1)	, , , , , , , , , , , , , , , , , , ,	4	3 6 c	4	4	3
Production expenses	-12,481.5	-12,072.2	学 等 -36 B71 1	-34,474.7	-48,781.8	-42,758.2
Gross income .	2,888.00	2,903.4	8,471.9	8,288.7	11,418.8	10,645.9
Selling and administrative expenses	-2,089.4	-1,989.1	21 -6,433.91	-5,792.3	-8,043.4	-7,373.7
Operating income before amortization	798.60 -52 75.2	914,3 6.1	2,038.0	2,496.4 5.8	3,375.4 5.8	3,272.2 6.1
Operating margin, %	25.3	-25.8	45,	·74.2	-98.1	-85.4
Amortization of acquisition related intangible fixed assets Acquisition related restructuring costs	25.3	-0.5	7 -0.51	-0.9	-1,1	-23.0
Operating Income after amortization	773.1	888.0	- 1.965.4	2,421.3	3,276.2	3,163.6
Financial income and expense	i-126.3 k	-117.8	396.61	-385.4	-483.2	-500.6
Revaluation of financial instruments 2)	17.8	11,9	-27.8	41,3	36.2	•
Share in income of associated companies		0.2	71. 2 460 1110	11.5	11,8	
ncome before taxos 3)	2 629.4	782.3	です。 対象で、434	2,108.7	2,841.0	2,663.2
Vet margin, %	374 A 2 14 18	5.2	至是是 234	4.9	4.9	5.0
Current taxes	E 160.3	-168.3	480.0	-516.7	-777.5	-684.5
Deferred taxes	35.21	-19.7	101 Tales 1130	9,8	94.5 2,158,0	2,026.6
Net income for the period, continuing operations 3)	433.9 2 67.8	594,3 130.8	338.5	1,601.8 357.3	2,138.0 555.7	503.1
let income for the period, discontinued operations 3) 10) let income for the period, all operations 3)	**************************************	725,1	F1 547 31,401.6*	1,959.1	2,713.7	2,529.
Net Income for the period, all operations	29.15 41 MOOTION		R AND ATTITUDES	.,	_,,,,,,,,	-,
Vhereof attributable to:	**. =	to. .	4 400 0	1,957.7	2.712.2	2,528.4
Equity holders of the Parent Company	501.7 -0.2	724.4 0.7	1,400,0 1,6	1,957.7	2,7 12.2	2,320.1
Ainority interests	-0.2	0.7	1.0	1.4	1,0	0.1
Earnings per share before dilution, continuing operations (SEK)	1,19	1.62	2,91	4.38	5.91	5.5
armings per share before dilution, discontinued operations (SEK)	0.18	0.36	0.92	0.98	1.52	1.3
Earnings per share before dilution, all operations (SEK)	1.37	1.98	3.83	5.38	7.43	6.9
Famings per share after dilution, continuing operations (SEK)	1.17	1,61	2.91	4,33	5.84	5.4
Earnings per share after dilution, discontinued operations (SEK)	0.18	0.35	0.90	0.94	1.47	5.4 1.3 8.7
Earnings per share after dilution, continuing operations (SEK) Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK)						1.3
Earnings per shara after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK)	0.18 1.35	0.35 1.96	0.90 3.81	0.94 5.27	1.47 7.31	1.3 6.7
Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow	0.18	0.35	0.90 3.81 Jan-Sep 2006#	0.94	1.47	1.3
Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Operating cash flow MSEK Continuing operations	0.18 1.35	0.35 1.96	0.90 3.81	0.94 5.27	1.47 7.31	1.3 6.7
Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Operating cash flow MSEK Continuing operations Operating activities	0.18 1.35	0.35 1.96 Jul-Sep 2005	0.90 3.81 Jan-Sep 2006	0.94 5.27 Jan-Sep 2005	1.47 7.31 Jan-Dec 2005	1.3 6.7 Jan-Dec 200
Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Operating cash flow MSEK Continuing operations Operating activities Operating income before amortization	0.18 1.35 Jul.Sep 20065 788.6	0.35 1.96 Jul-Sep 2005 914.3	0.90 3.81 Jan-Sep 2006	0.94 5.27 Jan-Sep 2005 2.496.4	1.47 7.31 Jan-Dec 2005	1.3 8.7 Jan-Dec 200 3,272.
Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Departing cash flow MSEK Continuing operations Departing activities Operating income before amortization Investment in fixed assets	0.18 1.35 3ul-Sap 20069 798.6 338.75	0.35 1.96 Jul-Sep 2005 914.3 -329.8	0.90 3.81 Jan-Sep 2006	0.94 5.27 Jan-Sep 2005 2,496.4 -1,074.0	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0	1.3 6.7 Jan-Dec 200 3,272. -1,408.
Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Operating cash flow MSEK Continuing operations Operating activities Operating income before amortization Investment in fixed assets Reversal of depreciation	0.18 1.35 78.6 78.6 78.6 748.2	0.35 1.96 Jul-Sep 2005 914.3	0.90 3.81 Jan-Sep 2006	0.94 5.27 Jan-Sep 2005 2.496.4	1.47 7.31 Jan-Dec 2005	1.3 6.7 Jan-Dec 200 3.272. -1,408. 1,270.
Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Operating cash flow MSEK Continuing operations Operating activities Operating income before amortization nivestment in fixed assets Reversal of depreciation Change in accounts receivable	0.18 1.35 3ul-Sap 20069 798.6 338.75	0.35 1.96 Jul-Sep 2005 914.3 -329.8 377.2	0.90 3.81 Jan-Sep 2006*	0.94 5.27 Jan-Sep 2005 2.496.4 -1,074.0 1,129.4	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7	1.3 6.7 Jan-Dec 200
Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Operating cash flow MSEK Continuing operations Operating activities Operating income before amortization Investment in fixed assets Reversal of depreciation	0.18 1.35	0.35 1.96 Jul-Sep 2005 914.3 -329.8 377.2 -280.6	0.90 3.81 Jan-Sep 2006 (2.038.0) 1.106.6 1.146.6 1.147.8 1.158.3	0.94 5.27 Jan-Sep 2005 2,496.4 -1,074.0 1,129.4 -534.9	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8	1.3 8.7 Jan-Dec 200 3,272 -1,408 1,270 -424 -215
Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Operating cash flow MSEK Continuing operations Operating activities Operating income before amortization nivestment in fixed easiets Reversal of depreciation Change in other operating capital employed	0.18 1.35 788.6. 339.7 408.2 774.2 759.5 107.4	0.35 1.96 Jul-Sep 2005 914.3 -329.6 377.2 -260.6 343.4	2.038.0 1.46.6 1.127.8	0.94 5.27 Jan-Sep 2005 2.496.4 -1,074.0 1,129.4 -534.9 26.9	1,47 7,31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8	1.3 8.7 Jan-Dec 200 3,272. -1,408, 1,270. -424, 215. 2,924.
Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Departing cash flow MSEK Continuing operations Operating activities Operating income before amortization nivestment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operating capital employed Cash flow from operational activities	788.6. 338.7. 408.2. 778.5. 107.4. 107.4.	0.35 1.96 Jul-Sep 2005 914.3 -329.8 377.2 -280.6 343.4 1,024.7 112 -93.1	0.90 3.81 Jan-Sep 2006# 2,2,038.0 1,091.1 1,146.6 1,127.8 1,1553.6 1,553.6 3,20.0	0.94 5.27 Jan-Sep 2005 2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8 -550.5 3,627.8	1.3 6.7 Jan-Dec 200 3,272: -1,408, 1,270: -424, 215; 2,924, 8
Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Departing cash flow MSEK Continuing operations Operating activities Operating income before amortization nivestment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operating capital employed Cash flow from operational activities. Cash flow from operational activities. Circle income and expenses paid Current taxes paid	0.18 1.35 Jul. Sep 20065 798.6 336.7 408.2 776.2 776.5 854.4 1077 120.0 156.8	0.35 1.96 Jul-Sep 2005 914.3 -329.6 377.2 -280.6 343.4 1,024.7 112 -93.1 -232.2	0.90 3.81 Jan Sep 2006 / 2,038.0 1,031.18 1,146.6 1,127.8 1,1553.6 1,76 382.0 1,495.9	0.94 5.27 Jan-Sep 2005 2.496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8 107 -445.3 -796.9	1.3 6.7 Jan-Dec 200 3.272. -1,408. 1,270. -424. 215. 2,924. 8 -502. -428.
Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Departing cash flow MSEK Continuing operations Operating activities Operating income before amortization nonestment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operating capital employed Cash flow from operational activities. Cash flow from operational activities. Cash flow from operational activities. Carent taxes paid Free cash flow	0.18 1.35 788.6 788.6 408.2 -774.2 123.0 153.8 1574.6 574.6 574.6	0.35 1.96 Jul-Sep 2005 914.3 -329.8 377.2 -280.6 343.4 1,024.7 112 -93.1 -732.2 699.4	0.90 3.81 Jan-Sep 2006* 4.2,038.0 1.1001.11 1.146.6 1.127.8 1.1553.6 1.127.8 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1.382.0 1	0.94 5.27 Jan-Sep 2005 2.496.4 -1.074.0 1.129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8 107 -445.3 -796.9 2,385.6	1.3 8.7 Jan-Dec 200 3,272. -1,408. 1,270. -424. 215. 2,924. 8 -502. -428.
Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Departing cash flow MSEK Continuing operations Operating activities Operating income before amortization nestment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operating capital employed Lash flow from operational activities Cash flow from operational activities	788.6 788.6 788.6 788.6 788.6 788.6 788.6 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2 774.2	0.35 1.96 Jul-Sep 2005 914.3 -329.8 377.2 -280.6 343.4 1,024.7 f12 -93.1 -33.2 699.4	0.90 3.81 Jan-Sep 2006 42,038.0 1 1001 19 1 146.0 1 127.8 1 1553.6 1 267.9 3 495.9 5 495.9	0.94 5.27 Jan-Sep 2005 2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8 107 -445.3 -796.9 2,385.6 113	1.3 6.7 Jan-Dec 200 3,272. -1,408. 1,270. -424. 215. 2,924. 6 -502. -428. 1,994.
Cash flow Departing cash flow MSEK Continuing operations Departing cash flow MSEK Continuing operations Departing activities Departing income before amortization Investment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operating capital employed Cash flow from operational activities Cash flow Tree cash fl	0.18 1.35 788.61 3.36.7 408.2 774.2 759.5 1854.41 107.4 123.0 156.8 9	0.35 1.96 Jul-Sep 2005 914.3 -329.8 377.2 -280.6 343.4 1,024.7 112 -93.1 -232.2 659.4 111 -1.2	0.90 3.81 Jan-Sep 2006 2,2,038.0 1, 1001,11 1, 146.0 1, 127.8 1, 153.6 1, 27.8 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0 382.0	0.94 5.27 Jan-Sep 2005 2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73 -646.2	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8 -550.5 3,627.8 107 -445.3 -796.9 2,385.6 113 -843.0	1.3 8.7 Jan-Dec 200 3.272 -1,408 1.270 -424 215 2,924 8 -502 -428 1,994
Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Departing cash flow MSEK Continuing operations Operating activities Operating income before amortization nivestment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operating capital employed Cash flow from operational activities. % Financial income and expenses paid Current taxes paid Tree cash flow Free cash flow Free cash flow from investing activities, acquisitions Cash flow from investing activities, acquisitions Cash flow from investing activities, acquisitions Cash flow from financing activities.	788.61 338.72 408.2 774.2 775.5 123.0 158.8 574.6 123.0 158.8 574.6 123.0 123.0 123.0 123.0 123.0 123.0 123.0	0.35 1.96 Jul-Sep 2005 914.3 -329.6 377.2 -280.6 343.4 1,024.7 112 -93.1 -232.2 699.4 111 -1.2 -755.7	0.90 3.81 Jan Sep 2006 # 2,038.0 1,061.1 1,146.6 1,127.8 1,127.8 1,1553.6 2,761 382.0 382.0 382.0 382.0 382.0 382.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.	0.94 5.27 Jan-Sep 2005 2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73 -646.2 -1,822.5	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8 107 -445.3 -796.9 2,385.6 113 -843.0 -3,313.5	1.3 8.7 Jan-Dec 200 3.272 -1.408 1.270 -424 215 2,924 8 -502 -428 1,994 5
Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Deparating cash flow MSEK Continuing operations Operating activities Operating income before amortization nestment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operating capital employed Cash flow from operational activities. Cash flow from finesting activities, acquisitions Cash flow from investing activities.	788.61 338.72 408.2 774.2 775.5 123.0 158.8 574.6 123.0 158.8 574.6 123.0 123.0 123.0 123.0 123.0 123.0 123.0	0.35 1.96 Jul-Sep 2005 914.3 -329.8 377.2 -280.6 343.4 1,024.7 112 -93.1 -732.2 699.4 111 -1.2 -755.7	0.90 3.81 Jan-Sep 2006 f 2,2,038.0 1,1061.11 1,146.6 1,127.8 1,1553.6 1,127.8 1,553.6 1,127.8 1,553.6 1,127.8 1,553.6 1,127.8 1,553.6 1,127.8 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6 1,553.6	0.94 5.27 Jan-Sap 2005 2.496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73 -646.2 -1,822.5	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8 107 -445.3 -796.9 2,385.6 113 -843.0 -3,313.5 -1,770.9	1.3 8.7 Jan-Dec 200 3.272 -1.408 1.270 -424 215; 2,924 8 -502 -428 1,934 5 8 6 -2,040
Cash flow Departing cash flow MSEK Continuing operations Continuing operations Departing cash flow MSEK Continuing operations Departing activities Departing income before amortization Investment in fixed assets Reversal of depreciation Thangs in accounts receivable Changs in other operating capital employed Cash flow from operational activities Cash flow from flow from cash flow Cree cash flow Cree cash flow Cree cash flow Cree cash flow from Investing activities Cash flow from Investing activities Cash flow from financing activities Cash flow for the period, continuing operations Cash flow for the period, discontinued operations Cash flow for the period, discontinued operations	0.18 1.35 798.61 338.72 476.2 774.2 758.5 107 123.0 123.0 156.8 574.63 123.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 133.0 1	0.35 1.96 Jul-Sep 2005 914.3 -329.6 377.2 -280.6 343.4 1,024.7 112 -93.1 -232.2 699.4 111 -1.2 -755.7	0.90 3.81 Jan Sep 2006 # 2,038.0 1,061.1 1,146.6 1,127.8 1,127.8 1,1553.6 2,761 382.0 382.0 382.0 382.0 382.0 382.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.0 383.	0.94 5.27 Jan-Sep 2005 2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73 -646.2 -1,822.5	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8 107 -445.3 -796.9 2,385.6 113 -843.0 -3,313.5	1.5 6.7 Jan-Dec 200 3.272 -1,408 1,270 -424 215 2,924 -502 -428 1,994 -886 -2,040
Cash flow Departing ser share after dilution, all operations (SEK) Cash flow Departing cash flow MSEK Continuing operations Departing activities Departing income before amortization restment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operating capital employed cash flow from operational activities Cash flow from investing activities, acquisitions Cash flow from investing activities, acquisitions Cash flow for the period, continuing operations Cash flow for the period, discontinued operations Cash flow for the period, all operations	0.18 1.35 788.6, 788.6, 338.7, 408.2, 774.2, 756.5, 122.0, 156.8, 574.8, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1, 127.1,	0.35 1.96 Jul-Sep 2005 914.3 -329.8 377.2 -280.6 343.4 1,024.7 f12 -93.1 -232.2 699.4 111 -1.2 -755.7 51.5	0.90 3.81 Jan-Sep 2006 (2.038.0] 1.061.11 1.66.61 1.127.8 1.587.9 3.22.01 3.22.01 3.22.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.20.01 3.	0.94 5.27 Jan-Sep 2005 2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73 -846.2 -1,286.0 349.9	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8 107 -445.3 -796.9 2,385.6 113 -843.0 -3,313.5 -1,770.9 2,026.2	1.3 8.7 Jan-Dec 200 3,272 -1,408 1,270 -424 215 2,924 6 -502 -428 1,994 9 1,994 -732 -505 -1,327
Cash flow Departing per share after dilution, all operations (SEK) Cash flow Departing cash flow MSEK Continuing operations Departing activities Departing income before amortization Departing in accounts receivable Changes in other operational activities Cash flow from operational activities. % Inancial income and expenses paid Current taxes paid Tree cash flow Tree cash flow Tree cash flow for forence operational activities, acquisitions Cash flow from investing activities, acquisitions Cash flow for the period, continuing operations Cash flow for the period, all operations Cash flow MSEK Cash flow MSEK	0.18 1.35 78.6 78.6 78.6 78.6 77.6 77.6 77.6 123.0 123.0 155.4 155.4 157.6 123.0 155.4 157.6 17.7 17.7 17.7 17.7 17.7 17.7 17.7 1	0.35 1.96 Jul-Sep 2005 914.3 -329.6 377.2 -280.6 343.4 1,024.7 112 -93.1 -232.2 699.4 111 -1.2 -755.7 -57.5 104.0	0.90 3.81 Jan-Sep 2006 4 42,038.0 1,1001.11 1,146.0 1,127.8 1,1553.6 1,1553.6 1,257.0 1,257.0 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1 1,257.1	0.94 5.27 Jan-Sep 2005 2.496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73 -646.2 -1,822.5 -1,286.0 349.9 -936.1 Jan-Sep 2005 2,252.6	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8 107 -445.3 -796.9 2,385.6 113 -843.0 -3,313.5 -1,770.9 2,026.2 255.3 Jan-Dec 2005	1.3 8.7 Jan-Dec 200 3.272 -1.408 1.270 -424 215 2,924 68 -502 -428 -732 -595 -1,327 Jan-Dec 200
Cash flow Departing per share after dilution, all operations (SEK) Cash flow Departing cash flow MSEK Continuing operations Departing activities Departing income before amortization Departing in accounts receivable Changes in other operational activities Cash flow from operational activities. % Inancial income and expenses paid Current taxes paid Tree cash flow Tree cash flow Tree cash flow for forence operational activities, acquisitions Cash flow from investing activities, acquisitions Cash flow for the period, continuing operations Cash flow for the period, all operations Cash flow MSEK Cash flow MSEK	0.18 1.35 788.6; 788.6; 336.73 406.2; 776.2; 776.2; 776.2; 776.8; 123.0; 153.8; 172.3; 32.6; 172.7; 172.7; 172.7; 172.7; 172.7; 1939.9;	0.35 1.96 Jul-Sep 2005 914.3 -329.8 377.2 -280.6 343.4 1.024.7 112 -93.1 -33.2 699.4 111 -1.2 -755.7 -57.5 104.0 46.5 Jul-Sep 2005 1.028.5 245.3	0.90 3.81 Jan-Sep 2006 4 4.2,038.0 1.1001.12 1.1146.0 1.1127.8 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1553.6 1.1	0.94 5.27 Jan-Sep 2005 2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73 -646.2 -1,822.5 -1,286.0 149.9 -936.1 Jan-Sep 2005 2,252.6 634.7	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8 107 -445.3 -796.9 2,385.6 113 -843.0 -3,313.5 -1,770.9 2,026.2 255.3 Jan-Dec 2005 3,877.3 965.9	1.3 8.7 Jan-Dec 200 3.272 -1.408 1.270 -424 215 2.924 6 -502 -428 1.994 -386 -2.040 -732 -595 -1,327 Jan-Dec 20 3.359 1.093
Cash flow Departing per share after dilution, discontinued operations (SEK) Cash flow Departing cash flow MSEK Continuing operations Operating activities Operating income before amortization Investment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operational activities Cash flow from investing activities, acquisitions Cash flow from investing activities, acquisitions Cash flow for the period, continuing operations Cash flow for the period, discontinued operations Cash flow MSEK Cash flow MSEK Cash flow from operations, continuing operations Cash flow from operations, continuing operations Cash flow from operations, continuing operations	0.18 1.35 788.61 788.61 788.62 774.23 756.53 122.03 156.84 574.62 122.03 156.84 574.62 172.13 1,667.11 1,727.23 1,727.23 1,939.9	0.35 1.96 Jul-Sep 2005 914.3 -329.6 343.4 1,024.7 f12 -93.1 -232.2 699.4 f11 -1.2 -755.7 -57.5 104.0 46.5 Jul-Sep 2005	0.90 3.81 Jan-Sep 2006 4.2,038.0 1.1001.19 1.146.6 1.127.8 1.1553.6 1.276 382.0 1.251.0 1.251.0 1.251.0 1.702.31	0.94 5.27 Jan-Sep 2005 2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73 -846.2 -1,822.5 -1,266.0 349.9 -936.1 Jan-Sep 2005 2,252.6 634.7 2,887.3	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8 -550.5 3,627.8 107 -445.3 -796.9 2,385.6 113 -843.0 -3,313.5 -1,770.9 2,026.2 255.3 Jan-Dec 2005 3,877.3 965.9 4,843.2	1.3 6.7 Jan-Dec 200 3.272 -1,408 1.270 -424 215 2,924 -428 1,994 -2,040 -732 -595 -1,327 Jan-Dec 20 3.359 1,093
Cash flow Departing per share after dilution, all operations (SEK) Cash flow Departing cash flow MSEK Continuing operations Departing activities Departing income before amortization Departing in accounts receivable Changes in other operating capital employed Cash flow from operational activities Cash flow from operational activities. Cash flow from operational activities Cash flow from operational activities. Cash flow from treasting capital employed Cash flow from operational activities. Cash flow from operational activities. Cash flow from investing activities, acquisitions Cash flow from financing activities, acquisitions Cash flow from financing activities Cash flow from financing activities Cash flow from the period, discontinued operations Cash flow for the period, all operations Cash flow from operations, continuing operations Cash flow from operations, discontinued operations Cash flow from operations, discontinued operations Cash flow from operations, discontinued operations Cash flow from operations, all operations Cash flow from operations, all operations Cash flow from investing activities, continuing operations	0.18 1.35 788.61 - 336.71 - 408.21 - 774.23 - 77	0.35 1.96 Jul-Sep 2005 914.3 -329.8 377.2 -280.6 343.4 1,024.7 112 -93.1 -232.2 699.4 111 -1.2 -755.7 -57.5 104.0 46.5 Jul-Sep 2005 1,028.5 245.3 1,273.8 -330.3	0.90 3.81 Jan-Sep 2006 (2,038.0] 1,1031.13 1,146.63 1,127.8 1,1553.6 1,127.8 1,1553.6 1,127.8 1,1553.6 1,127.8 1,1553.6 1,127.8 1,1553.6 1,127.8 1,1553.6 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,127.8 1,1	0.94 5.27 Jan-Sep 2005 2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73 -646.2 -1,822.5 -1,286.0 349.9 -936.1 Jan-Sep 2005 2,252.6 634.7 2,887.3 -1,716.1	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8 -550.5 3,627.8 107 -445.3 -796.9 2,385.6 113 -843.0 -3,313.5 -1,770.9 2,026.2 255.3 Jan-Dec 2005 3,877.3 965.9 4,843.2 -2,334.7	1.3 6.7 Jan-Dec 200 3.272 -1,408 1,270 -424 215 2,924 -502 -428 1,994 -732 -595 -1,327 Jan-Dec 20 3,359 4,455 -2,051
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Cash flow Departing ser share after dilution, all operations (SEK) Cash flow Departing cash flow MSEK Continuing operations Departing activities Departing income before amortization Departing income before amortization Departing in accounts receivable Cash flow from operations activities Cash flow from operational activities Cash flow from financing activities, acquisitions Cash flow from financing activities, acquisitions Cash flow from financing activities Cash flow from the period, continuing operations Cash flow for the period, all operations Cash flow from operations, continuing operations Cash flow from operations, discontinued operations Cash flow from operations, discontinued operations Cash flow from operations, discontinued operations Cash flow from investing activities, discontinuing operations	0.18 1.35 788.6; 788.6; 788.6; 788.6; 788.6; 123.0; 1408.2; 774.2; 775.5; 1854.4; 1074 122.0; 156.8; 172.3; 172.3; 172.3; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,727.2; 1,939.9; 1,727.2; 1,727.2; 1,727.2; 1,939.9; 1,727.2; 1,727.2; 1,939.9; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2	0.35 1.96 Jul-Sep 2005 914.3 -329.8 377.2 -280.6 343.4 1.024.7 112 -93.1 -332.2 699.4 111 -1.2 -755.7 -57.5 104.0 46.5 Jul-Sep 2005 1.028.5 245.3 1,273.8 -330.3 -175.3 -505.6	0.90 3.81 Jan-Sep 2006 [2,038.0] [1,1061.1] [1,146.0] [1,146.0] [1,127.8] [1,1553.6] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0] [2,032.0]	0.94 5.27 Jan-Sep 2005 2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73 -846.2 -1,822.5 -1,286.0 149.9 -936.1 Jan-Sep 2005 2,252.6 634.7 2,887.3 -1,716.1 -591.7	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8 550.5 3,627.8 107 -445.3 -796.9 2,385.6 113 -843.0 -3,313.5 -1,770.9 2,026.2 255.3 Jan-Dec 2005 3,877.3 965.9 4,843.2 -2,334.7 -1,060.8 -3,395.3	1.3 8.7 Jan-Dec 200 3.272 -1.408 1.270 -424 215 2.924 502 -428 1,994 -2.040 -732 -595 -1,327 Jan-Dec 20 3.359 1.093 4.453 -2.054 -2.254
Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Departing cash flow MSEK Continuing operations Departing activities Departing activities Departing activities Departing income before amortization Investment in fixed assets Reversal of depreciation Change in accounts receivable Changes in other operational activities Cash flow from investing activities, acquisitions Cash flow for the period, continuing operations Cash flow for the period, discontinued operations Cash flow MSEK Cash flow from operations, continuing operations Cash flow from operations, discontinued operations Cash flow from investing activities, continuing operations Cash flow from investing activities, all operations Cash flow from investing activities, all operations Cash flow from investing activities, continuing operations	0.18 1.35 788.6; 788.6; 788.6; 788.6; 788.6; 123.0; 1408.2; 774.2; 775.5; 1854.4; 1074 122.0; 156.8; 172.3; 172.3; 172.3; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,939.9; 1,727.2; 1,727.2; 1,939.9; 1,727.2; 1,727.2; 1,727.2; 1,939.9; 1,727.2; 1,727.2; 1,939.9; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2; 1,727.2	0.35 1.96 Jul-Sep 2005 914.3 -329.8 377.2 -280.6 343.4 1,024.7 f12 -93.1 -232.2 699.4 f11 -1.2 -755.7 -57.5 104.0 46.5 Jul-Sep 2005 245.3 1,273.8 -330.3 -175.3 -505.6 -755.7	0.90 3.81 Jan-Sep 2006 2,038.0 1.001.18 1.146.6 1.127.8 1.1553.6 1.127.8 2.455.9 1.553.6 1.76.1 2.552.7 1.251.0 1.702.3E 1.702.3E 1.702.3E 1.365.7 6.76.4 2.2042.1 2.552.7	0.94 5.27 Jan-Sep 2005 2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73 -846.2 -1,822.5 -1,286.0 349.9 -936.1 Jan-Sep 2005 2,252.6 634.7 2,887.3 -1,716.1 -591.7	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8 -550.5 3,627.8 107 -445.3 -796.9 2,385.6 113 -843.0 -3,313.5 -1,770.9 2,026.2 255.3 Jan-Dec 2005 3,877.3 965.9 4,843.2 -2,334.7 -1,060.6 -3,395.3 -3,313.5	1.3 6.7 Jan-Dec 200 3.272 -1,408 1,270 -424 215 2,924 -428 -502 -428 -732 -595 -1,327 Jan-Dec 20 3.359 1,093 -4,453 -2,040 -4,281 -2,234
Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Departing cash flow MSEK Continuing operations Operating activities Operating activities Operating income before amortization Investment in fixed assets Reversal of depreciation Thangs in accounts receivable Changes in other operating capital employed Cash flow from operational activities Cash flow from operational activities. Cash flow from operational activities. 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Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Deparating cash flow MSEK Continuing operations Operating activities Operating income before amortization Operating income before amortization Operating in come before amortization Operating in come before amortization Operating in accounts receivable Changes in other operating capital employed Cash flow from operational activities. Cash flow from operational activities. 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Jan-Sep 2006 42,038.0 1.001.19 1.146.0 1.177.8 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 1.553.0 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Earnings per share after dilution, discontinued operations (SEK) Earnings per share after dilution, all operations (SEK) Cash flow Departing cash flow MSEK Continuing operations Operating activities Operating activities Operating income before amortization Investment in fixed assets Reversal of depreciation Thangs in accounts receivable Changes in other operating capital employed Cash flow from operational activities Cash flow from operational activities. Cash flow from operational activities. Cash flow from investing activities, acquisitions Cash flow from investing activities, acquisitions Cash flow from financing activities Cash flow for the period, continuing operations Cash flow for the period, all operations Cash flow from operations, continuing operations Cash flow from operations, discontinued operations Cash flow from operations, discontinued operations Cash flow from investing activities, all operations Cash flow from investing activities, discontinued operations Cash flow from financing activities, discontinued operations Cash flow from financing activities, discontinued operations Cash flow from financing activities, discontinued operations	0.18 1.35 798.6 798.6 798.6 339.7 408.2 577.2 127.0 123.0 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 159.8 15	0.35 1.96 Jul-Sep 2005 914.3 -329.8 377.2 -280.6 343.4 1,024.7 f12 -93.1 -232.2 699.4 f111 -1.2 -755.7 -57.5 104.0 46.5 Jul-Sep 2005 1,028.5 245.3 1,273.8 -330.3 -175.3 -505.6 -755.7 -34.0	0.90 3.81 Jan-Sep 2006 4.2,038.0 1.1001.13 1.146.0 1.127.8 1.1553.6 1.1553.6 1.276 1.251.0 1.251.0 1.760.3 1.760.3 1.760.3 1.760.3 1.760.3 1.760.3 1.760.3 1.760.3 1.760.3 1.760.3 1.760.3 1.760.3 1.760.3 1.760.3 1.760.3 1.760.3 1.760.3 1.760.3 1.760.3 1.760.3	0.94 5.27 Jan-Sep 2005 2,496.4 -1,074.0 1,129.4 -534.9 26.9 2,043.8 82 -307.2 -553.9 1,182.7 73 -646.2 -1,822.5 -1,286.0 349.9 -936.1 Jan-Sep 2005 2,252.6 634.7 2,887.3 -1,716.1 -591.7 -2,307.8 -1,822.5 -306.9	1.47 7.31 Jan-Dec 2005 3,375.4 -1,496.0 1,509.7 -311.8 -550.5 3,627.8 107 -445.3 -796.9 2,385.6 113 -843.0 -3,313.5 -1,770.9 2,026.2 255.3 Jan-Dec 2005 3,877.3 965.9 4,843.2 -2,334.7 -1,090.8 -3,395.3 -3,313.5 2,120.9	1.3 8.7 Jan-Dec 200 3.272 -1,408 1.270 -424 215 2,924 8 -502 -428 1,994

Notes 1 - 1 and 10 refers to page 18 and 19.

Change in net debt MSEK	Jul-Sep 2006	Jul-Sep 2005	Jan-Sep 2006	Jan-Sep 2005	Jan-Dec 2005	Jan-Dec 2004
Opening balance	12,829,7	-13,560.5	11,944.8	-10,633,1	-10,633.1	-9,082,5
Effect of change in accounting principle	,		7 医细胞器	-3.8	-3.8	-1,604.3
Opening balance adjusted in accordance with new principle	-12,829.7	-13,560.5	11,944.8	-10,636.9	-10,636.9	-10,686.8
Cash flow for the period, all operations	1,939.9	46.5	1,702.3	-936.1	255.3	-1,327,5
Change in loans, all operations	1,585.4	721.7_	7-2,692.4	420.4	97.4	765.2
Change in net debt before revaluation and translation differences,	4					
ull operations	354.5	768.2	990.1	-515,7	352.7	-562,3
Revaluation of financial instruments, all operations 27	-23.2)	12,2	. 15.3	41.6	51,8	
Franslation differences, all operations	-126.8	168.0	325,0	-1,501.1	-1,712.4	816.0
mpact from dividend of discontinued operations	1,632,4		1,5, 1,632,43	-		
Change in net debt, all operations	15 - 1,836,90	948.4	4952.0	-1,975.2	-1,307.9	53.7
Closing balance	<u>₹. ;¥(-10,992.8*</u>]	-12,612.1	8*** 410,992.8	-12,612.1	-11,944.8	-10,633,1
Capital employed and financing						
MSEK	Sep 30, 2006	Jun 30, 2006	Dec 31, 2005	Sep 30, 2005	Jun 30, 2005	Dec 31, 2004
Operating capital employed, continuing operations	3 6,512,41	6,337.7	5,923,7	6,294,4	6,459.3	5,265.4
Operating capital employed as % of sales, continuing operations 5)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	10	10	11	11	10
Return on operating capital employed, continuing operations, % 6)	47	49	60	58	57	64
Goodwill, continuing operations	1.44 802 01	14,544.9	15,317.6	15,268.7	15,354.5	13,352.5
Acquisition related intangible fixed assets, continuing operations	448.1	414,3	359.3	278,9	303.8	212.3
Shares in associated companies, continuing operations	177.2	176.0	178.6	177.4	178.5	-
Capital employed, continuing operations	21,828.6	21,472,9	21,779.2	22,019.4	22,296,1	18,830.2
Return on capital employed, continuing operations % 7)	14-(3/13)	14	16	15	15	17
Capital employed, discontinued operations	1. 3. 不是要加	4,980.6	4,738.5	4,390.5	4,288.8	3,569.0
Capital employed, all operations	21,828.6	26,453.5	26,517,7	26,409.9	26,584.9	22,399.2
Net debt, all operations	10,992.8	-12,829.7	-11,944.8	-12,612.1	-13,560.5	-10,633.1
Shareholders' equity, all operations	10,835.8	13,623.8	14,572.9	13,797.8	13,024.4	11,766.
Net debt equity ratio/multiple, all operations 8)	3-1101	0.94	• 0.82	0.91	1.04	0.9
Balance Sheet	Jeste real target					
MSEK	Sep 30 2006	Jun 30, 2006	Dec 31, 2005	Sep 30, 2005	Jun 30, 2005	Dec 31, 2004
MSEK ASSETS		Jun 30, 2006	Dec 31, 2005	Sep 30, 2005	Jun 30, 2005	Dec 31, 2004
MSEK ASSETS Fixed assets			Dec 31, 2005	Sep 30, 2005	Jun 30, 2005	
MSEK ASSETS Fixed assets Goodwill	14,692,93	16,976.2				15,301,
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets	14,692,93 (r 446,1)		17,792,4	17,478,2	17,590.0	15,301,1 433.2
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets	14,692,93	16,976.2 677.6	17,792.4 638.5	17,478,2 553,0	17,590.0 589.4	15,301. 433. 268.
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets	14.692.93 446.1	16,976.2 677.6 310.0	17,792.4 638.5 313.3	17,478,2 553,0 293,2	17,590.0 589.4 293.6	15,301,1 433,2 268,0
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Shares in associated companies	14.692.93 446.13 178.93 4.763.8	16,976.2 677.6 310.0 6,227.4	17,792.4 638.5 313.3 5,941.5	17,478,2 553,0 293,2 6,002,1	17,590.0 589.4 293.6 6,149.5	15,301,6 433,2 268,6 5,820,6
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets	14,692,93 446.1 178.9 4,763.8	16,978.2 677.6 310.0 6,227.4 176.0	17,792.4 638.5 313.3 5,941.5 178.6	17,478,2 553,0 293,2 6,002.1 177,4	17,590.0 589.4 293.6 8,149.5 , 178.5	15,301,9 433, 268, 5,820, 1,682,6
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets	14.692.93 446.17.93 4.77.93 4.77.23 2.177.23 2.177.23 2.177.23 2.172.83	16,976.2 677.6 310.0 6,227.4 176.0 1,980.9	17,792.4 638.5 313.3 5,941.5 178.6 2,135.6	17,478,2 553,0 293,2 6,002.1 177,4 1,913.1	17,590.0 589.4 293.6 6,149.5 178.5 2,013.4	15,301,9 433,2 268,6 5,820,0 1,882,6 138,6
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets	14.692.9 446.1 178.9 4.763.8 177.2 12.172.8 2.172.8	16,976.2 677.6 310.0 6,227.4 176.0 1,960.9 1,268.3	17,792.4 638.5 313.3 5,941.5 178.6 2,135.6 1,168.8	17,478.2 553.0 293.2 6,002.1 177.4 1,913.1 1,259.2 27,676.2	17,590.0 589.4 293.6 6,149.5 . 178.5 2,013.4 1,400.7	15,301.1 433.268.6 5,820.1 1,882.138.23,844.
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets	14.692.93 446.19 4.763.83 4.763.8 2.172.8 2.172.8 2.1683.03 4.2079.4	16,976.2 677.6 310.0 6,227.4 176.0 1,960.9 1,268.3	17,792.4 638.5 313.3 5,941.5 178.6 2,135.6 1,166.8 28,166.7	17,478,2 553,0 293,2 6,002,1 177,4 1,913,1 1,259,2 27,676,2	17,590.0 589.4 293.6 6,149.5 . 178.5 2,013.4 1,400.7 28,215.1	15,301.1 433.268.6 5,820.1 1,882.138.23,844.
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed essets Interest bearing financial fixed assets Current assets Current assets Non-interest bearing current assets	14.692.93 446.13 176.94 4.763.8 177.2 2.172.8 2.172.8 12.079.4 12.079.4	16,976.2 677.6 310.0 6,227.4 176.0 1,960.9 1,268.3 27,596.4	17,792.4 638.5 313.3 5,941.5 178.6 2,135.6 1,166.8 28,166.7	17,478.2 553.0 293.2 6,002.1 177.4 1,913.1 1,259.2 27,676.2	17,590.0 589.4 293.6 6,149.5 . 178.5 2.013.4 1,400.7 28,215.1 13,777.3 678.0	15,301. 433. 268. 5,820. 1,882. 138. 23,844.
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets Current assets Our-interest bearing current assets Other interest bearing current assets	14.692.93 446.177.93 4.77.23 4.77.23 2.172.8 1.123.13 2.3,683.08 1.120.079.43 1.120.079.43 1.120.079.43 1.120.079.43 1.120.079.43 1.120.079.43	16,976.2 677.6 310.0 6,227.4 176.0 1,960.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3	17,792.4 638.5 313.3 5,941.5 178.6 2,135.6 1,166.8 28,166.7 13,974.9 688.5 3,470.8	17,478,2 553,0 293,2 6,002,1 177,4 1,913,1 1,259,2 27,676,2 13,838,0 722,2 2,245,6	17,590.0 589.4 293.6 6,149.5 178.5 2,013.4 1,400.7 28,215.1 13,777.3 678.0 2,207.1	15,301.1 433.1 268.1 5,820.1 1,882.1 138.23,844.1 11,884.3,120.
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets Current assets Non-interest bearing current assets Other interest bearing current assets Liquid funds Total current assets	14.692.93 446.14 176.94 4.763.8 777.2 2.177.8 2.177.8 2.3,683.08 4.2079.4 4.483.2 4.483.2 4.483.2 4.483.2	16,978.2 677.6 310.0 8,227.4 176.0 1,980.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3	17,792.4 638.5 313.3 5,941.5 178.6 2,135.6 1,166.8 28,166.7 13,974.9 686.5 3,470.8	17,478.2 553.0 293.2 6,002.1 177.4 1,913.1 1,259.2 27,676.2 13,638.0 722.2 2,245.6 16,805.8	17,590.0 589.4 293.6 6,149.5 . 178.5 2.013.4 1,400.7 28,215.1 13,777.3 678.0 2.207.1 16,662.4	15,301.1 433.268. 5,820.1 1,882.138. 23,844. 11,884. 3,120.
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets Current assets Non-interest bearing current assets Other interest bearing current assets Liquid funds	14.692.93 446.177.93 4.77.23 4.77.23 2.172.8 1.123.13 2.3,683.08 1.120.079.43 1.120.079.43 1.120.079.43 1.120.079.43 1.120.079.43 1.120.079.43	16,976.2 677.6 310.0 6,227.4 176.0 1,960.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3	17,792.4 638.5 313.3 5,941.5 178.6 2,135.6 1,166.8 28,166.7 13,974.9 688.5 3,470.8	17,478,2 553,0 293,2 6,002,1 177,4 1,913,1 1,259,2 27,676,2 13,838,0 722,2 2,245,6	17,590.0 589.4 293.6 6,149.5 178.5 2,013.4 1,400.7 28,215.1 13,777.3 678.0 2,207.1	15,301.1 433.2 268.6 5,820.0 1,882.1 138.2 23,844.1 11,884.3 3,120.1 15,005.
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets Current assets Non-interest bearing current assets Other interest bearing current assets Liquid funds Total current assets Total current assets	14.692.93 446.14 176.94 4.763.8 777.2 2.177.8 2.177.8 2.3,683.08 4.2079.4 4.483.2 4.483.2 4.483.2 4.483.2	16,978.2 677.6 310.0 8,227.4 176.0 1,980.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3	17,792.4 638.5 313.3 5,941.5 178.6 2,135.6 1,166.8 28,166.7 13,974.9 686.5 3,470.8	17,478.2 553.0 293.2 6,002.1 177.4 1,913.1 1,259.2 27,676.2 13,638.0 722.2 2,245.6 16,805.8	17,590.0 589.4 293.6 6,149.5 . 178.5 2.013.4 1,400.7 28,215.1 13,777.3 678.0 2.207.1 16,662.4	15,301.1 433.268. 5,820. 1,882. 138. 23,844. 11,884. 3,120. 15,005.
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets Current assets Non-interest bearing current assets Other interest bearing current assets Liquid funds Total current assets TOTAL ASSETS 3)	14.692.98 446.17 178.9 178.9 2.172.8 2.172.8 2.3.683.08 312.0794 3126.08 4.483.2 4.483.2 4.483.2 4.483.2 4.483.2 5.4483.6 5.4483.2 6.4483.2	16,978.2 677.6 310.0 6,227.4 176.0 1,960.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3 17,568.2	17,792.4 638.5 313.3 5,941.5 178.6 2,135.6 1,168.8 28,166.7 13,974.9 689.5 3,470.8 18,114.2	17,478.2 553.0 293.2 6,002.1 177.4 1,913.1 1,259.2 27,676.2 13,638.0 722.2 2,245.6 16,805.8	17,590.0 589.4 293.6 6,149.5 . 178.5 2.013.4 1,400.7 28,215.1 13,777.3 678.0 2.207.1 16,652.4	15,301.1 433.2 268.6 5,820.0 1,882.3 138.2 23,844.1 11,884.3 3,120.1 15,005.38,850.
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets Current assets Non-interest bearing current assets Other interest bearing current assets Total current assets Total Carrent assets Total ASSETS 3) MSEK SHAREHOLDERS' EQUITY AND LIABILITIES	14.692.93 446.14 176.94 176.95 177.8 2.172.8 2.172.8 23.683.05 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.832.0 14.	16,978.2 677.6 310.0 6,227.4 176.0 1,960.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3 17,568.2	17,792.4 638.5 313.3 5,941.5 178.6 2,135.6 1,168.8 28,166.7 13,974.9 689.5 3,470.8 18,114.2	17,478.2 553.0 293.2 6,002.1 177.4 1,913.1 1,259.2 27,676.2 13,638.0 722.2 2,245.6 16,805.8	17,590.0 589.4 293.6 6,149.5 . 178.5 2.013.4 1,400.7 28,215.1 13,777.3 678.0 2.207.1 16,652.4	15,301.6 15,301.6 433.7 258.6 5,820.6 1,882.7 138.7 23,844.7 11,884.7 3,120.7 15,005.7 38,850.7
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Interest bearing financial fixed assets Current assets Ourient assets Other interest bearing current assets Liquid funds Total current assets TOTAL ASSETS 3) MSEK SHAREHOLDERS' EQUITY AND LIABILITIES Shareholders' equity	14,692,93 446.1 476.9 4,783.8 177.2 2,172.8 23,683.0 120,09 120,09 14,483.2 16,887.6 40,370.6 Sep 30, 2006	16,976.2 677.6 310.0 6,227.4 176.0 1,960.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3 17,568.2 45,164.6 Jun 30, 2006	17,792.4 638.5 313.3 5,941.5 178.6 2.135.6 1,168.8 28,166.7 13,974.9 689.5 3,470.8 18,114.2 46,280.9 Dec 31, 2005	17,478.2 553.0 293.2 6,002.1 177.4 1,913.1 1,259.2 27,676.2 13,838.0 722.2 2,245.6 16,805.8 44,482.0 Sap 30, 2005	17,590.0 589.4 293.6 6,149.5 178.5 2,013.4 1,400.7 28,215.1 13,777.3 678.0 2,207.1 16,662.4 44,877.5 Jun 30, 2005	15,301.1 433.2 268.6 5,820.0 1,882.3 138.2 23,844.1 11,884.3 3,120.1 15,005.38,850.
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets Current assets Ourienterest bearing current assets Current assets Total current assets Total current assets Shares of the fixed assets Total current assets	14,692,93 446,177,23 177,23 2,172,8 177,23 2,172,8 17231,3 125,03 14,483,2 16,887,6 14,0370,6 14,0335,4	16,976.2 677.6 310.0 6,227.4 176.0 1,960.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3 17,568.2 45,164.6 Jun 30, 2006	17,792.4 638.5 313.3 5,941.5 178.6 2.135.6 1,168.8 28,166.7 13,974.9 868.5 3,470.8 18,114.2 46,280.9 Dec 31, 2005	17,478,2 553,0 293,2 6,002.1 177.4 1,913.1 1,259,2 27,676,2 13,838.0 722,2 2,245.6 16,805.8 44,482.0 Sep 30, 2005	17,590.0 589.4 293.6 6,149.5 . 178.5 2.013.4 1,400.7 28,215.1 13,777.3 678.0 2.207.1 16,652.4	15,301.1 433.1 268.6 5,820.1 1,882.1 138.1 23,844.1 11,684.3,120.1 15,005.38,850.1
ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets Current assets Current assets Current assets Other interest bearing current assets City of the fixed assets Total current assets Total current assets Fixed assets Fixed assets Shareholders' equity AND LIABILITIES Shareholders' equity Minority interests	14.692.93 446.13 176.93 4.763.8 4.763.8 2.177.2 2.177.8 2.177.8 2.172.8 3.4(231.3 2.3,683.08 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4(231.3 4.4	16,976.2 677.6 310.0 6,227.4 176.0 1,960.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3 17,568.2 45,164.6 Jun 30, 2006	17,792.4 638.5 313.3 5,941.5 178.6 2.135.6 1,168.8 28,166.7 13,974.9 689.5 3,470.8 18,114.2 46,280.9 Dec 31, 2005	17,478.2 553.0 293.2 6,002.1 177.4 1,913.1 1,259.2 27,676.2 13,838.0 722.2 2,245.6 16,805.8 44,482.0 Sap 30, 2005	17,590.0 589.4 293.6 6,149.5 . 178.5 2,013.4 1,400.7 28,215.1 13,777.3 678.0 2,207.1 16,662.4 44,877.5 Jun 30, 2005	15,301.1 433.268.1 5,820.1 1,882.138.23,844.11,884.3,120.15,005.38,850.
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets Current assets Non-interest bearing current assets Other interest bearing current assets Other interest bearing current assets Total current assets TOTAL ASSETS 3) MSEK SHAREHOLDERS' EQUITY AND LIABILITIES Shareholders' equity Attributable to the equity holders of the Parent Company Minority interests Total shareholders' equity 3)	14,692,93 446,177,23 177,23 2,172,8 177,23 2,172,8 17231,3 125,03 14,483,2 16,887,6 14,0370,6 14,0335,4	16,978.2 677.6 310.0 8,227.4 176.0 1,980.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3 17,568.2 45,164.6 Jun 30, 2006	17,792.4 638.5 313.3 5,941.5 178.6 2,135.6 1,168.8 28,166.7 13,974.9 689.5 3,470.8 18,114.2 46,280.9 Dec 31, 2005	17,478.2 553.0 293.2 6,002.1 177.4 1,913.1 1,259.2 27,676.2 13,638.0 722.2 2,245.6 16,805.8 44,482.0 Sep 30, 2005	17,590.0 589.4 293.6 6,149.5 . 178.5 2.013.4 1,400.7 28,215.1 13,777.3 678.0 2.207.1 16,652.4 44,877.5 Jun 30, 2005	15,301.1 433.268. 5,820.1 1,882.138. 23,844. 11,884. 3,120. 15,005. 38,850. Dec 31, 200
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets Current assets Non-interest bearing current assets Current assets Non-interest bearing current assets Cutre interest bearing current assets TOTAL ASSETS 3) MSEK SHAREHOLDERS' EQUITY AND LIABILITIES Shareholders' equity Attributable to the equity holders of the Parent Company Minority interests Total shareholders' equity 3) Equity retio,%	14.692.93 446.17 176.93 1772.8 2.172.8 2.172.8 2.3.683.08 3.2006.3 4.483.2 4.483.2 4.483.2 4.483.2 5.10.835.4 10.835.4	16,976.2 677.6 310.0 6,227.4 176.0 1,960.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3 17,568.2 45,164.6 Jun 30, 2006	17,792.4 638.5 313.3 5,941.5 178.6 2,135.6 1,168.8 28,166.7 13,974.9 688.5 3,470.8 18,114.2 46,280.9 Dec 31, 2005	17,478.2 553.0 293.2 6,002.1 177.4 1,913.1 1,259.2 27,676.2 13,638.0 722.2 2,245.6 16,805.8 44,482.0 Sep 30, 2005	17,590.0 589.4 293.6 6,149.5 . 178.5 2.013.4 1,400.7 28,215.1 13,777.3 678.0 2,207.1 16,652.4 44,877.5 Jun 30, 2005	15,301.1 433.268. 5,820.1 1,882.138. 23,844. 11,884. 3,120. 15,005. 38,850. Dec 31, 200
ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets Current assets Other interest bearing current assets Liquid funds Total current assets TOTAL ASSETS 3) MSEK SHAREHOLDERS' EQUITY AND LIABILITIES Shareholders' equity Attributable to the equity holders of the Parent Company Minority interests Total shareholders' equity Attributable to the equity holders of the Parent Company Minority interests Total shareholders' equity Long-term Habilities	14.692.93 446.17 176.93 1772.8 2.172.8 2.172.8 2.3.683.08 3.2006.3 4.483.2 4.483.2 4.483.2 4.483.2 5.10.835.4 10.835.4	16,976.2 677.6 310.0 6,227.4 176.0 1,960.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3 17,568.2 45,164.6 Jun 30, 2006	17,792.4 638.5 313.3 5,941.5 178.6 2,135.6 1,168.8 28,166.7 13,974.9 688.5 3,470.8 18,114.2 46,280.9 Dec 31, 2005	17,478.2 553.0 293.2 6,002.1 177.4 1,913.1 1,259.2 27,676.2 13,638.0 722.2 2,245.6 16,805.8 44,482.0 Sep 30, 2005	17,590.0 589.4 293.6 6,149.5 . 178.5 2.013.4 1,400.7 28,215.1 13,777.3 678.0 2,207.1 16,652.4 44,877.5 Jun 30, 2005	15,301.1 433.268.1 5,820.1 1,882.138.23,844.1 11,884.3,120.15,005.38,850.1 Dec 31, 200.11,749.16.11,766.3
ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets Current assets Current assets Non-interest bearing current assets Liquid funds Total current assets TOTAL ASSETS 3) MSEK SHAREHOLDERS' EQUITY AND LIABILITIES Shareholders' equity Attributable to the equity holders of the Parent Company Minority interests Total shareholders' equity 3) Equity ratio, % Long-term liabilities Non-interest bearing long-term liabilities	14,692,91 446,177,24 476,38 476,38 477,29 2,172,8 11,231,3 125,09 14,483,2 125,09 14,483,2 16,887,6 140,370,61	16,976.2 677.6 310.0 6,227.4 176.0 1,960.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3 17,568.2 45,164.6 Jun 30, 2006	17,792.4 638.5 313.3 5,941.5 178.6 2.135.6 1,168.8 28,166.7 13,974.9 889.5 3,470.8 18,114.2 46,280.9 Dec 31, 2005	17,478,2 553,0 293,2 6,002.1 177.4 1,913,1 1,259,2 27,676,2 13,838.0 722,2 2,245.6 16,805.8 44,482.0 Sep 30, 2005	17,590.0 589.4 293.6 6,149.5 . 178.5 2,013.4 1,400.7 28,215.1 13,777.3 678.0 2,207.1 16,662.4 44,877.5 Jun 30, 2005	15,301. 433. 268. 5,820. 1,882. 138. 23,844. 11,884. 3,120. 15,005. 38,850. Dec 31, 200. 11,749. 16. 11,766.
ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets Current assets Other interest bearing current assets Cityrent assets Total current assets Total assets Total assets Shareholders' equity AND LIABILITIES Shareholders' equity Minority interests Total shareholders' equity Long-term Habilities Non-interest bearing long-term liabilities	14.692.93 14.692.93 14.69.94 176.94 176.95 177.25 2.177.25 2.177.25 2.177.26 2.172.8 2.172.8 2.172.8 2.172.8 2.16.887.6 4.483.2 2 16.887.6 40.370.6 2 Sep. 30, 2006 5 10.835.4 10.835.8 1 27.4	16,978.2 677.6 310.0 8,227.4 176.0 1,980.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3 17,568.2 45,164.6 Jun 30, 2006	17,792.4 638.5 313.3 5,941.5 178.6 2.135.6 1,168.8 28,166.7 13,974.9 688.5 3,470.8 18,114.2 46,280.9 Dec 31, 2005	17,478.2 553.0 293.2 6,002.1 177.4 1,913.1 1,259.2 27,676.2 13,638.0 722.2 2,245.6 16,805.8 44,482.0 Sep 30, 2005	17,590.0 589.4 293.6 6,149.5 . 178.5 2.013.4 1,400.7 28,215.1 13,777.3 678.0 2.207.1 16,662.4 44,877.5 Jun 30, 2005	15,301. 433. 258. 5,820. 1,882. 138. 23,844. 11,884. 3,120. 15,005. 38,650. Dec 31, 200. 11,749 16 11,766.
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Interest bearing current assets Current assets Non-interest bearing current assets Liquid funds Total current assets TOTAL ASSETS 3) MSEK SHAREHOLDERS' EQUITY AND LIABILITIES Shareholders' equity Attributable to the equity holders of the Perent Company Minority interests Total shareholders' equity 3) Equity ratio,% Long-term liabilities Non-interest bearing long-term liabilities Interest bearing long-term liabilities Non-interest bearing long-term liabilities Non-interest bearing long-term liabilities Non-interest bearing long-term liabilities	14,892,91 446,1 176,98 4763,9 177,2 2,172,8 21,123,3 23,683,0,8 12,0794 126,0 14,483,2 16,887,6 40,370,61 27,0835,4 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8	16,976.2 677.6 310.0 6,227.4 176.0 1,960.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3 17,568.2 45,164.6 Jun 30, 2006	17,792.4 638.5 313.3 5,941.5 178.6 2.135.6 1,166.8 28,166.7 13,974.9 689.5 3,470.8 18,114.2 46,280.9 Dec 31, 2005	17,478,2 553,0 293,2 6,002.1 177.4 1,913.1 1,259,2 27,676,2 13,838.0 722.2 2,245.6 16,805.8 44,482.0 Sap 30, 2005	17,590.0 589.4 293.6 6,149.5 . 178.5 2.013.4 1,400.7 28,215.1 13,777.3 678.0 2,207.1 16,652.4 44,877.5 Jun 30, 2005 13,023.7 0,7 13,024.4 29 41.9 7,845.2	15,301. 433. 268. 5,820. 1,882. 138. 23,844. 11,884. 3,120. 15,005. 38,850. Dec 31, 200 11,749 16 11,766
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets Current assets Ourrent assets Non-interest bearing current assets Liquid funds Total current assets TOTAL ASSETS 3) MSEK SHAREHOLDERS' EQUITY AND LIABILITIES Shareholders' equity Attributable to the equity holders of the Parent Company Minority interests Total shareholders' equity Attributable to the equity holders of the Parent Company Minority interest Total shareholders' equity Long-term liabilities Non-interest bearing long-term liabilities Interest bearing long-term liabilities Non-interest bearing provisions Total long-term liabilities	14,692,91 446,17 176,91 176,91 176,91 176,91 177,23 2,172,8 11,231,3 122,079,4 122,079,4 122,079,4 124,032,1 14,483,2 14,483,2 14,483,2 14,483,2 14,483,2 14,483,2 16,887,6 10,835,4 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,835,8 10,8	16,976.2 677.6 310.0 6,227.4 176,0 1,960.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3 17,568.2 45,164.6 Jun 30, 2006 13,614.2 9.6 13,623.8 30 90.2 7,365.8 2,117.0	17,792.4 638.5 313.3 5,941.5 178.6 2,135.6 1,168.8 28,166.7 13,974.9 689.5 3,470.8 18,114.2 46,280.9 Dec 31, 2005 14,571.4 1.5 14,572.9 37 99.1 7,035.2 2,449.8	17,478.2 553.0 293.2 6,002.1 177.4 1,913.1 1,259.2 27,676.2 13,838.0 722.2 2,245.6 16,805.8 44,482.0 Sap 30, 2005 13,796.4 1.4 13,797.8 31 37.2 7,883.7 2,407.6	17,590.0 589.4 293.6 6,149.5 . 178.5 2.013.4 1,400.7 28,215.1 13,777.3 678.0 2.207.1 15,682.4 44,877.5 Jun 30, 2005 13,023.7 0.7 13,024.4 29 41.9 7,845.2 2.538.4	15,301.1 433.1 268.1 5,820.1 1,882.1 138.2 23,844.1 11,884.3,120.1 15,005.38,650.1 Dec 31, 200 11,749.16.1 11,766.3
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets Current assets Current assets Current assets Current assets Current assets Total current assets Liquid funds Total current assets TOTAL ASSETS 3) MSEK SHAREHOLDERS' EQUITY AND LIABILITIES Shareholders' equity Attributable to the equity holders of the Parent Company Minority interests Total shareholders' equity 3) Equity ratio, % Long-term liabilities Non-interest bearing long-term liabilities Interest bearing provisions Total long-term liabilities Current liabilities Current liabilities Current liabilities Current liabilities Current liabilities	14,692,91 446.1 1476.9 4,783.8 177.2 2,172.8 12,172.9 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,079.4 12,	16,976.2 677.6 310.0 6,227.4 176,0 1,960.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3 17,568.2 45,164.6 Jun 30, 2006 13,614.2 9.6 13,623.8 30 90.2 7,365.8 2,117.0	17,792.4 638.5 313.3 5,941.5 178.6 2,135.6 1,168.8 28,166.7 13,974.9 689.5 3,470.8 18,114.2 46,280.9 Dec 31, 2005 14,571.4 1.5 14,572.9 37 99.1 7,035.2 2,449.8	17,478.2 553.0 293.2 6,002.1 177.4 1,913.1 1,259.2 27,676.2 13,838.0 722.2 2,245.6 16,805.8 44,482.0 Sap 30, 2005 13,796.4 1.4 13,797.8 31 37.2 7,883.7 2,407.6	17,590.0 589.4 293.6 6,149.5 . 178.5 2.013.4 1,400.7 28,215.1 13,777.3 678.0 2.207.1 15,682.4 44,877.5 Jun 30, 2005 13,023.7 0.7 13,024.4 29 41.9 7,845.2 2.538.4	15,301.1 433. 268.1 5,820.1 1,882.138. 23,844. 11,884. 3,120.15,005. 38,850. Dec 31, 200 11,749.16. 11,766.3 90 10,141 2,200 12,433
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets Current assets Non-interest bearing current assets Other interest bearing current assets Total current assets Total Carrent assets Total ASSETS 3) MSEK SHAREHOLDERS' EQUITY AND LIABILITIES	14.692.93 446.17 176.94 176.94 177.23 2.177.28 2.177.28 2.177.28 2.172.8 2.1683.08 125.00 14.483.23 16.887.6 10.835.4 10.835.4 10.835.8 27.7 7.353.8 2.273.8 9.715.3	16,976.2 677.6 310.0 6,227.4 176.0 1,980.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3 17,568.2 45,164.6 Jun 30, 2006 13,614.2 9.6 13,623.8 30 90.2 7,365.8 2,117.0 9,573.0	17,792.4 638.5 313.3 5,941.5 178.6 2.135.6 1,168.8 28,166.7 13,974.9 688.5 3,470.8 18,114.2 46,280.9 Dec 31, 2005 14,571.4 1.5 14,572.9 31 99.1 7,035.2 2,449.8 10,184.1	17,478.2 553.0 293.2 6,002.1 177.4 1,913.1 1,259.2 27,676.2 13,638.0 722.2 2,245.6 16,805.8 44,482.0 Sep 30, 2005 13,796.4 1.4 13,797.8 31 37.2 7,883.7 2,407.6 10,128.5	17,590.0 589.4 293.6 6,149.5 178.5 2,013.4 1,400.7 28,215.1 13,777.3 678.0 2,207.1 16,662.4 44,877.5 Jun 30, 2005 13,023.7 0,7 13,024.4 29 41.9 7,845.2 2,538.4 10,425.5 11,426.5 10,001.1	15,301.1 433.1 268.1 5,820.1 1,882.1 138.2 23,844. 11,884.3,120.1 15,005.38,650. Dec 31, 200 11,749.16. 11,766.3 90 10,141 2,200 12,433 10,901 3,749
MSEK ASSETS Fixed assets Goodwill Acquisition related intangible fixed assets Other intangible fixed assets Tangible fixed assets Tangible fixed assets Shares in associated companies Non-interest bearing financial fixed assets Interest bearing financial fixed assets Interest bearing financial fixed assets Total fixed assets Current assets Non-interest bearing current assets Liquid funds Total current assets TOTAL ASSETS 3) MSEK SHAREHOLDERS' EQUITY AND LIABILITIES Shareholders' equity Attributable to the equity holders of the Parent Company Minority interests Total shareholders' equity 3) Equity retio,% Long-term liabilities Non-interest bearing long-term liabilities Interest bearing long-term liabilities Current liabilities Courrent liabilities Courrent liabilities Non-interest bearing provisions Total long-term liabilities Courrent liabilities Non-interest bearing current liabilities	14,892,91 14,892,91 176,98 177,23 2172,83 1217,23 21,23,9 12120,0 12120,0 12120,0 14,883,2 16,887,6 10,835,4 10,835,4 10,835,8 27,7 7,353,8 2,273,8 9,715,3 10,3410,1	16,976.2 677.6 310.0 6,227.4 176.0 1,960.9 1,268.3 27,596.4 14,149.7 257.2 3,161.3 17,568.2 45,164.6 Jun 30, 2006 13,612.8 9.6 13,623.8 30 90.2 7,365.8 2,117.0 9,573.0	17,792.4 638.5 313.3 5,941.5 176.6 2.135.6 1,166.8 28,166.7 13,974.9 689.5 3,470.8 18,114.2 46,280.9 Dec 31, 2005 14,571.4 1.5 14,572.9 31 99.1 7,635.2 2,449.8 10,184.1 11,908.2	17,478,2 553,0 293,2 6,002,1 177,4 1,913,1 1,259,2 27,676,2 13,838,0 722,2 2,245,6 16,805,8 44,482,0 Sap 30, 2005 13,796,4 1,4 13,797,8 37,2 7,683,7 2,407,6 10,128,5 11,400,3	17,590.0 589.4 293.6 6,149.5 . 178.5 2.013.4 1,400.7 28,215.1 13,777.3 678.0 2.207.1 16,652.4 44,877.5 Jun 30, 2005 13,023.7 0.7 13,024.4 29 41.9 7,845.2 2,538.4 10,425.5	15,301.1 433.1 268.6 5,820.1 1,882.1 138.2 23,844.1 11,884.3,120.15,005.38,850.

Notes 2 = 3 and 5 = 8 refer to page 18 and 19.

Statement of Recognized Income and Expense

;		Sep 30, 2006	Dac 31, 2005			Sep 30, 2005			
MSEK		Attributable to equity holders of the Parint Minority Company interests b	Attributable to equity holders of the Perent Company	Minority Interests	Total	Attributable to equity holders of the Parent Company	Minority Interests	, Total	
Net income/expense recog Actuarial gains and losses in Cash flow hedges net of tax Net investment hedges, all of Translation differences, all of	et of tax, all operations ³⁾ , , all operations operations	82.6 9.1 1.601 2.22.4 2.26.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2.36.6 2	-198.2 11.2 -544.6 1.939.2	- - 1.3	-198.2 11,2 -544.6 1,940.5	-109.8 -478.0 1.774.9	- - 1.3	-109.8 - -478.0 1,776.2	
Net income/expense recog		3 335 -245.7 -1:31247.0	1,207.6	1,3	1,208.9	1,187.1	1.3	1,188.4	
Net income for the period, a	•	1,400.0 1.6 - 1,401.6	2,712.2	1.5	2,713.7	1,957.7	1.4	1,959.1	
Total income/expense for	the period	运送1 (154,3)、	3,919.8	2.8	3,922.6	3,144.8	2.7	3,147.5	

Changes in shareholders' equity is provided in Note 9.

Data	ner	share
1.Jala	Del	SHALC

SEK	Jul-Sep 2006	Jul-Sep 2005	Jan-Sep 2006	Jan-Sep 2005	Jan-Dec 2005	Jan-Dec 2004
Share price, end of period, continuing operations 1)	A - 192,00 I	82.00	92.001	82.00	90.00	78.00
Earnings per share before dilution, continuing operations	119	1.62	E. [1] . [2.91]	4.38	5.91	5.55
Earnings per share before dilution, discontinued operations	0.18月	0.36	*\$ \$ 10.92 ¥	0.98	1.52	1.38
Earnings per share before dilution, all operations	第三十六十37章	1.98	3.83	5.38	7.43	8.93
Earnings per share after dilution, continuing operations	13年25月17月	1.61	2.91,	4,33	5.84	5.47
Earnings per share after dilution, discontinued operations	0.18	0.35	ر 0.90 الله عن الله الله الله الله الله الله الله الل	0,94	1.47	1,32
Earnings per share after dilution, all operations	1:35%	1,96	3.81	5.27	7,31	6.79
Dividend	1450年4月1日	-	1.1	•	3.50	3.00
P/E-ratio after full conversion, continuing operations	85 Miles	-	1895 安告的	•	15	14
Number of shares outstanding	± ± 385,058,897.1	385,058,897	24, 365,058,897,	385,058,897	365,058,897	365,058,897
Average number of shares outstanding	385,058,897	385,058,897	385,058,897	385,058,897	365,058,897	365,058,897
Number of shares after dilution	379,614,554	375,015,400	379,614,554	375,015,400	375,015,400	382,408,810
Average number of shares after dilution	375,015,400	375,015,400	1 375,015,400	379,944,340	378,712,105	382,408,810

¹⁾ The share price was recalculated after the dividend of Securitas Direct AB and Securitas Systems AB.

Notes 3 and 9 refer to page 18 and 19.

Segment overview January - September 2006 and 2005

The Group has as of January 1, 2006 adopted the amendment to IAS 19 resulting in immediate recognition of actuarial gains and losses. The comparatives have been adjusted accordingly for 2005. The income statement impact is in the first nine months 2005 limited to an increase of the operating income in Security Services Europe of MSEK 1.

All divisions including Other have an impact on operating capital employed and consequently on capital employed. All tax related to the adjustments are reflected in Other.

The Group applies IFRS5 Non-current Assets Held for sale and Discontinued Operations, for the two previous primary segments Direct and Securitas Systems as from September 29, 2006. Further information can be found under the heading Accounting priciples on pages 12 – 13 and in Note 10 Discontinued Operations on pages 19 – 20.

January-September 2006 MSEK	Security Services USA	Security Services Europe	Other	Total Security Securi	Cash Handling Services	Discontinued operations	Eliminations	Group
Sales, external	16,363	20,318	33	38,714	8,629	-		ું ં45,343 ૄ
Sales, intra-group	-	28	-	3 28	1	-	-29	150
Total sales	16,363	20,346	33	35,742	8,630	-	-29	并 45,343 。
Organic sales growth, %	6	6	-	3. 10.	6	•	-	3. X 3. 3. 16. 18.
Operating income before amortization	805	1,394	-388'	Post Chang	2272	•	•	2,038
Operating margin, %	4.9	6.9	•	2.4 (16.19.4.9	2.6	-	-	至(2)3/4.534
Amortization of acquisition related intangible fixed assets	-23	-39	0	62	-10		•	オだりないが、 フェル・72:
Acquisition related restructuring costs		-1	-	图 成为	•	-	•	(15) 建建筑
Operating income after amortization	782	1,354	-388	77 1341,748	217	•	•	1,985
Operating capital employed	1,380	1,922	708	- × : 4 008	2,505	-	•	. 0,513
Operating capital employed as % of sales	6	7	-	8 1	22			123 789
Goodwill	6,336	5,680	8	12,024	2,669	•	-	1,14,693
Acquisition related intangible fixed assets	49	379	0	主义 第428	18		-	43 1 446 T
Shares in associated companies			177	事子も50万万	٠.	•	-	1555507
Capital employed	7,765	7,981	891	16,637.3	5,192	•	•	n 121,829
Return on capital employed,%	15	24	-	16	6	•	•	苏基一"13 "

¹⁾ Operating income before and after amortization in Other includes MSEK -184 relating to non-recurring items (the listing project and the closing of the head office in Feltham). Adjusted for these non-recurring items the operating income before amortization would have amounted to MSEK 1.995 in the total Security Services operations. The adjusted operating margin would have been 5.4 percent.

³⁾ The operating income before amortization would adjusted for the non-recurring items in the total Security Services operations and in Cash Handling Services have amounted to MSEK 2.595, corresponding to and adjusted operating margin of 5.7 percent.

January-September 2005 MSEK	Security Services USA	Security Services Europe	Other	Total Security 57 Services	Cash Handling Services	Discontinued operations	Eliminations	Group 1
Sales, external	15,636	18,482	32	ी् 34.150 :	8,613	•		₹₽ _{3,42,763} ,
Sales, intra-group	-	18	-	4. 约5. 118 利	8	-	-26	127.15.00
Total sales	15,636	18,500	32	34,168	8,621	-	-26	42,763
Organic sales growth, %	3	5	-	11.12	3	-	-	[10] (10)
Operating income before amortization	749	1,343	-182	11,910	586	•	-	2,498
Operating margin, %	4.8	7.3	-	5.6 5	6.8	•	•	7. 7. 75.8.
Amortization of acquisition related intangible fixed assets	-24	-30	0	5 9 54	-20			201 3 274T
Acquisition related restructuring costs	-	-1		第一条第一位	-	•	•	1 1 1
Operating income after amortization	725	1,312	-182	1855年	566	•	•	\$92,421 J
Operating capital employed	1,232	1,384	899	3,5152	2,784	•	-5	B,294
Operating capital employed as % of sales	6	6		27 12 8 0	24	•	-	77.17
Goodwill	6,662	5,507	9	5 / 12,378) ·	2,891	•		، 15,289 أير بيا
Acquisition related intangible fixed assets	40	178	1	4-2 经 219 图	60		-	4. 1. 279
Shares in associated companies	-		177	2 3 177	-		-	3177.
Capital employed	8,134	7,069	1,086	16,289	5,735	-	-5	++: 22,019 ¹⁻⁴
Capital employed in discontinued operations	-	•	-	10000000000000000000000000000000000000	-	4,390	•	4,390
Capital employed, all operations	8,134	7,069	1,086	216,289	5,735	4,390	-5	26,409
Return on capital employed,%	12	27	-	16	14	•	-	15)

²⁾ Operating income before and after amortization in Cash Handling Services includes MSEK -373 relating to Welo provision. Adjusted for this non-recurring item the operating income before amortization would have amounted to MSEK 600, corresponding to an adjusted operating margin of 7.0 percent.

Notes

Note 1 Organic sales growth, continuing operations

The calculation of organic sales growth (and the specification of currency changes on operating income and income before taxes) is specified below;

Sales, MSEK Total sales Acquisitions/Divestitures Currency change from 2005 Organic sales	Jul Sep. 2008 2005 % 15,369 14,976 3 293 222 3 535 45,811 14,754 6	Sales, MSEK Total sales Acquisitions/Divestitures Currency change from 2005 Organic sales	Jan – Sep 2006 2005 % 445,343 42,763 6 661 743 4 279 44,403 42,020 6
Operating income, MSEK Operating income Currency change from 2005 Operating income	(Jul Sep) 2005 % 2006 2005 % 2006 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 2005 % 200	Operating Income, MSEK Operating Income Currency change from 2005 Operating Income	Jan Sep 1, 2006 2005 % 2,038 2,496 18 3 2,035 2,496 7.18
Income before taxes, MSEK Income before taxes Currency change from 2005 Income before taxes	101 Sep 2006 2005 2005 20 31 20 560 782 20 76	Income before taxes, MSEK Income before taxes Currency change from 2005 Income before taxes	3 2006 2005 2005 2005 2005 2005 2005 2005

Note 2 Revaluation of financial instruments, continuing operations

The revaluation of financial instruments according to IAS 39 Financial Instruments; Recognition and Measurement is recognized in the Statement of income on the line Revaluation of financial instruments as follows; July – September 2006 MSEK -17.8, July – September 2005 MSEK 11.9, January – September 2006 MSEK -27.8, January – September 2005 MSEK 41.3 and January – December 2005 MSEK 36.2 and for cash flow hedges on the line Cash flow hedges net of tax in the Statement of Recognized Income and Expense as follows; July – September 2006 MSEK 3.8 (MSEK 5.4 before tax), January – September 2006 MSEK 9.1 (MSEK 12.5 before tax) and January – December 2005 MSEK 11.2 (MSEK 15.6 before tax). The amount disclosed in the specification of Change in net debt is the total revaluation recognized via the Statement of income and the Statement of Recognized Income and Expense before tax.

Note 3 IAS 19 amendment, all operations

As mentioned under the section Accounting principles, the Group has adopted the amendment to IAS 19 resulting in the immediate recognition of actuarial gains and losses via the Statement of Recognized Income and Expense. The impact on the Group from this change is provided below:

Impact for the period:

MSEK	Jan – Dec, 2005	Jan – Sep, 2005	Jan – Dec, 2004
Income before taxes	1.5	1.4	0.9
Net income for the year/period	1.1	1.0	0.6
Shareholders' equity before taxes	-306,1	-167,1	-113.7
Shareholders' equity net of taxes	-197,1	-108,8	-76.8
Whereof recognized via statement of recognized income and expense	-198.2	-109.8	-77,4
Whereof recognized as increase of net income	1.1	1,0	0.6
Accumulated impact 2004 – 2005:			
MSEK	Dec 31, 2005	Sep 30, 2005	Dec 31, 2004
Shareholders' equity before taxes	-419.8	-280.8	-113.7
Shareholders' equity net of taxes	-273.9	-185.6	-76.8
Impact on operating capital employed and capital employed	-273.9	-185.8	-76.8
impact on total assets	-7.7	-8.9	7.3
Impact on total shareholders' equity and liabilities	-7.7	-8,9	7.3

Note 4 Free cash flow, %

Free cash flow as a percent of adjusted income (operating income before amortization adjusted for financial income and expense and current taxes).

Note 5 Operating capital employed as % of sales, continuing operations

Operating capital employed as a percentage of total sales adjusted for the full year sales of acquired emitties.

Note 6 Return on operating capital employed, %, continuing operations

Operating income before amortization (rolling 12 months) as percent of the average balance of operating capital employed

Note 7 Return on capital employed, %, continuing operations

Operating income before amortization (rolling 12 months) as percent of closing balance of capital employed excluding shares in associated companies.

Note 8 Net debt equity ratio/multiple, all operations Net debt in relation to shareholders' equity.

Note 9 Changes in shareholders' equity

Note 7 Changes in snareholders edan)							
	Sep 30, 2006	De	ec 31, 2005		Se	р 30, 2005	
MSEK	Attributable file equity holders of attribute parent (Minority Company t interest) Total	Attributable to equity holders of the Parent Company	Minority Interests	Total	Attributable to equity holders of the Parent Company	Minority interests	Total
Opening balance January 1, 2006/2005 9	1057KO 15 (1572D	11,749.5	16.6	11,766.1	11,749.5	16.6	11,766.1
Effect of change of accounting principle IAS 39	G G	-2.7		-2.7	-2.7	•	-2.7
Opening balance adjusted in accordance with new principle	14,571,4572 11,5 14,572.9	11,746.8	16.6	11,763.4	11,746.8	16.6	11,763.4
Actuarial gains and losses net of tax, all operations	62.6	-198.2		-198,2	-109.8	-	-109.8
Cash flow hedges net of tax, all operations	900 . 900	11.2		11.2	•	-	-
Net investment hedges, all operations	229(4)	-544,6		-544.6	-478.0	-	-478,0
Translation differences, all operations	्रहेड्डा <u>व</u> <u>चार</u> ी (हेड्डा)	1,939.2	1,3	1,940.5	1,774.9	1.3	1,776.2
Net income /expense recognized directly in equity	75 -245.7 55.4 613 6 6-247.0	1,207.6	1.3	1,208.9	1,187.1	1.3	1,188.4
Net income for the period, all operations	18.6 94016	2,712.2	1,5	2,713.7	1,957.7	1.4	1,959.1
Total income/expense for the period	1 154.3 0 0.3 2 2 1 154.6	3,919.8	2.8	3,922.6	3,144.8	2.7	3,147.5
Transactions with minority interests	Car of the care	-	-17.9	-17.9	•	-17.9	-17,9
Dividend paid to the shareholders of the Parent Company	5)2110	-1,095.2		-1,095.2	-1,095,2		-1,095,2
Dividend of net assets in Direct and Systems 2)	\$ 3,612.6 5 ali4 d3,614.0						
Closing balance September 30, 2006/2005 and December 31, 2005	1083332 00 1083358	14,571.4	1.5	14,572.9	13,796.4	1,4	13,797.8

- 1) Adjusted for the adoption of the amendment to IAS 19 resulting in immediate recognition of actuarial gains and losses.
- 2) Information of the breakdown of net assets is provided in Note 10 on page 20.

Shareholders' equity in the Parent Company amounted to MSEK 23,414.2 as of September 30, 2006, of which Restricted equity amounted to MSEK 7,727.7 and Non-restricted equity to MSEK 15,686.5 (including net income for the period). The dividend of shares in Securitas Direct AB and Securitas Systems AB amounted to MSEK -8,519.2.

Note 10 Discontinued operations

Discontinued operations are defined as the two previous primary segments Direct and Securitas Systems (Systems) as they were presented in the Securitas Group. The previous primary segments: Direct and Systems as included in the Securitas Group will differ from the listed companies Securitas Direct AB and Securitas Systems AB. The primary segments have been accounted for under IAS 14 Reporting for Segments. Reporting for segments differs from a reporting on a stand alone basis in that:

- Segment reporting is limited to operating income and excluding certain intra-group transactions that are not of an operating nature.
- Segment reporting as a consequence excludes financial items and tax.
- When adjustments have been made to the consolidated financial statements of the Securitas Group, these adjustments are based on historical segment data already
 published and in addition to this, adjustments for finance net and tax attributable to the segments. These items were previously recognized under the heading
 Other.
- The Total Sales has been adjusted for intra-group sales to and from Direct and Systems. This adjustment impacts the intra-group sales previously recognized in Direct and Systems, but also in the continuing operations as well as the elimination of intra-group sales included under the heading Eliminations.
- The Operating income before and after amortization has been adjusted for intra-group margin relating to combination contracts between Security Services Europe and Securitas Systems. This intra-group margin was previously included under the heading Eliminations.

In summary the restatement according to IFRS 5 has been applied as follows:

- The income statement for the Securitas group includes the net income in Direct and Systems up until September 29, 2006.
- The net income in Direct and Systems up until September 29, 2006 is included on the line Net income, discontinued operations in the Consolidated Statement of Income. This means that the impact from Direct and Systems on each line in the Consolidated Statement of Income has been adjusted and is recognized as a net total on the line Net income, discontinued operations. A specification of the Net income in discontinued operations is given below on page 20.
- · This adjustment has also been carried out for all comparatives in the Consolidated Statement of Income.
- The cash flow impact from Direct and Systems up until September 29, 2006, is included on the line Cash flow for the period, discontinued operations in the Consolidated Statement of Operating Cash Flow. This means that the impact from Direct and Systems on each line in the Consolidated Statement of Operating Cash Flow has been adjusted and is recognized as a net total on the line Cash flow for the period, discontinued operations. The condensed Consolidated Statement of Cash Flow according to IAS 12 is however not restated and the impact from discontinued operations is shown line by line for Cash flow from operations, discontinued operations, Cash flow from investing activities, discontinued operations and Cash flow from financing activities, discontinued operations.
- This adjustment has also been carried out for all comparatives in the Consolidated Statement of Operating Cash Flow and the condensed Consolidated Statement of Cash Flow according to IAS 12.
- . The impact on the closing net debt from the dividend is shown on page 15 in Change in net debt on the line Impact from dividend of discontinued operations.
- The balance sheet as of September 30, 2006 excludes all balances related to Direct and Systems.
- Non-segment balances such as current and deferred taxes, accrued interest, net debt and shareholders' equity, previously included under the heading Other are also excluded since they are legally balances belonging to the new companies.
- In accordance with IFRS 5, the comparatives for the balance sheet are not adjusted. However the table for Capital employed and financing on page 15 and the Divisional overview on page 17 separates the segment assets in discontinued operations also for comparatives. The net assets (operating capital employed and capital
 employed) previously included under the segments Direct and Systems are shown as Capital employed, discontinued operations.
- Key ratios have been restated where applicable.
- Information of the balances relating to discontinued operations as of September 29, 2006 are included below on page 20. The corresponding impact on shareholders' equity of the Securitas Group is included in Note 9 Changes in shareholders' equity on page 19, on the line Dividend of net assets in Direct and Systems.

In the tables below the following information is provided:

- Condensed statement of income for discontinued operations for January 1 September 29, 2006.
- Condensed statement of cash flow for discontinued operations for January 1 September 29, 2006.
- Specification to the condensed statement of income for January 1 September 29, 2006.
- Assets and liabilities in discontinued operations as of September 29, 2006.
- Capital employed and financing in discontinued operations as of September 29, 2006.

Note 10 (cont.)

Note 10 (cont.)						
Income MSEK	ĴJul-Sep 2006	Jul-Sep 2005	"Jan-Sep 2006	Jan-Sep 2005	Jan-Dec 2005	Jan-Dec 2004
Total Sales	2.176.4	1,898,7	6 511.37	5,539.7	7,813.0	6,282.5
Operating income before amortization	2 176.4 4 192.6	220,5	FA COLLY FOO C	608.6	919.7	755,1
Amortization of acquisition related intangible fixed assets	122首、第二版 18年8日 8日	-5.5	18 4	-18.0	-24.4	-14,2
Acquisition related restructuring costs	0.8	-6.7	3 - 14.35	-28.9	-34.0	-3.5
Operating Income after amortization	185.7.7	208.3	566.9	561.7	861,3	737.4
Financial income and expense	1 15.4 T	-12.1	-36.21	-26.6	-39.9	-18,0
Income before taxes	· -3. 170.3?	196.2	530.7	535.1	821.4	721.4
Taxes	102.7	-65.4	192,2	-177,8	-285.7_	-218,3
Net income for the period	4 4 167.67	130.8	J47" , 338.54	357,3	555.7	503.1
Cash flow MSEK	Jul-Sep 2006	Jul-Sep 2005	'Jan-Sep'2006'	Jan-Sep 2005	Jan-Dec 2005	Jan-Dec 2004
Cash flow from operations	24.3	245.3	563.4	634.7	985,9	1,093.9
Cash flow from investing activities	211.6	-175.3	878.4r	-591.7	-1,060.6	-2,234.2
Cash flow from financing activities	12 1 539.9	34.0	1,138.09	306.9	2,120,9	544.8
Cash flow for the period	© \$ 7, €1,727.2 ¥	104.0	2 4 2-1,251.09	349.9	2,026.2	-595.5
out it is not the person	<u> </u>		<u> </u>		•	
Specification to Income MSEX	Jul Sep 2006	Jul-Sep 2005	(Jan-Sep 2006)	Jan-Sep 2005	Jan-Dec 2005	Jan-Dec 2004
Total Sales			Sala a sala			
Securitas Systems and Direct	n, 1, 12,326,91,	2,068,3	6,952.6 -441.3	6,051.3	8,504,0	6,872.0
Intra-group sales	150.5 1	-167.6	. 441:31	-511.6	-691.0	-589.5
Total Sales '	72 176.4	1,698.7	76,511(3)	5,539.7	7,813.0	6,282.5
Operating income before amortization	经 海产剂		4.3			
Securitas Systems and Direct	197.0	221.9	. 608.0	613.7	926.3	755.1
Intra-proup margin	4.4	-1.4	8.4	-5,1	-6.6	0,0
Operating income before amortization	192.6	220.5	599.6	608.6	919.7	755.1
Operating income after amortization			Life State			
Securitas Systems and Direct	14.77.2 7190.10	209.7	575.3	566.8	867.9	737.4
Intra-group margin	4.41	-1,4	-8.4	-5.1	-6.6	0.0
Operating income after amortization	1,185.7	208.3	£	561,7	861,3	737.4
Assets and liabilities MSEX	∂Sep 29, 2006 €					
	2,513.5 °					
Goodwill	2,513.5					
Acquisition related intangible fixed assets	\$ 121.0					
Other intangible fixed assets	.1.513.42					
Tangible fixed assets	128.6					
Non-interest bearing financial fixed assets	17 6 7 3.18					
Interest bearing financial fixed assets	3 037.0					
Non-interest bearing current assets	639.5					
Liquid funds	7 78,219.7					
Total assets	30,218.7					

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1
Goodwill	2,513.5
Acquisition related intangible fixed assets	263.6
Other intangible fixed assets	§ 121.0 (
Tangible fixed assets	1,513.4%
Non-interest bearing financial fixed assets	128.6
Interest bearing financial fixed assets	捷 (少"大多3 <u>11</u> 0
Non-interest bearing current assets	3,037.0.2
Liquid funds	T 1 7 639.5
Total assets	73 - 18,219.7
Non-interest bearing long-term liabilities	多种和基础
Interest bearing long-term liabilities	.2.201(3)
Non-interest bearing provisions	₽ ₹ 227.8 €
Non-interest bearing current liabilities	2 102.0
Interest bearing current liabilities	1 P. Lin (73.7.)
Total liabilities	CS 14,4605.7.
Net assets in discontinued operations	意表示(表)3,614.0页
Capital employed and financing MSEK	Sep 29, 2006
Operating capital employed	2,469,3*
Goodwill	2.513.5
Acquisition related intangible fixed assets	A ₹ 1₹ 263.6 .
Capital employed	5,246.4

Net debt Net assets in discontinued operations

Note 11 Continuing operations per quarter 2005-2006

The table shows the Securitas Group adjusted for discontinued operations per quarter (periodic and accumulated).

2												
Income MSEK .	Q1 2005	Q2 2005	H1 2005	Q3 2005	9M 2005	Q4 2005	FY 2005	Q1 2006	Q2 2006	H1 2006	Q3 2006	9M 2006
Sales	13,081.1	13,871.3	26,952.4	14,531.7	41,484.1	15,317.0	56,801,1	14,804.1	14,801.2	29,605.3	15,076.8	44,682.1
Sales, acquired business	404.7	430.7	835.4	443.9	1,279.3	120.2	1,399,5	143.8	224.4	368.2	292.7	680.9
Total Sales	13,485.8	14,362.0	27,787.8	14,975.6	42,763.4	15,437.2	58,200.6	14,947.9	15,025.6	29,973.5	15,369.5	45,343.0
Organic sales growth, %	3	4	3	4	4	5	4	5	6	6	6	6
Operating income before amortization	768.2	813.9	1,582.1	914.3	2,495.4	879,0	3,375.4	799.0	440.4	1,239.4	798.6	2,038.0
Operating margin, %	5.7	5.7	5.7	5.1	5.8	5.7	5.8	5.3	2.9	4.1	5.2	4.5
Amortization of acquisition related intangible fixed assets	-24.0	-24.4	-48.4	-25.8	-74.2	-23.9	-98,1	-23.6	-23.2	-46.8	-25.3	-72.1
Acquisition related restructuring costs	-0.2	-0.2	-0.4	-0.5	-0.9	-0.2	-1.1	-0.2	-0,1	-0.3	-0.2	-0.5
Operating income after amortization	744.0	789,3	1,633.3	888.0	2,421.3	854.9	3,276.2	775.2	417.1	1,192,3	773.1	1,965,4
Furancial income and expense	-115.7	-131.9	-247.6	-117.8	-365.4	-117.8	-483.2	-119,3	-151.0	-270.3	-126.3	+396.8
Revaluation of financial instruments	36.7	-7.3	29.4	11,9	41.3	-5.1	36.2	-1.8	-8.2	-10.0	-17.8	-27.8
Share in income of associated companies		11.3	11.3	0.2	11.5	0.3	11,8	0.4	0.3	0.7	0.4	1.1
Income before taxes	665.0	661.4	1,326.4	782.3	2,108.7	732.3	2,841.0	654.5	258.2	912.7	629.4	1,642.1
Net margin, %	4.9	4.6	4.8	5.2	4.9	4.7	4.9	4.4	1.7	3.0	4,1	3.4
Taxes	-159.9	-159,0	-318.9	-188.0	-506.9	-176.1	-683.0	-203.3	-80,2	283.5	-195.5	-479.0
Net income for the period, continuing operations	505,1	502.4	1,007.5	594,3	1,601.8	556.2	2,168,0	461.2	178.0	629.2	433.9	1,063.1
Net income for the period, discontinued operations	100.7	125.8	226.5	130.8	357.3	198.4	555.7	154.5	116.4	270.9	67.6	338.5
Net income for the period, all operations	8.303	628,2	1,234.0	725.1	1,959,1	754.6	2,713.7	605.7	294,4	900.1	501.5	1,401.6

Securitas – a World Leader in Security

Securitas provides security solutions comprising guarding services and technical solutions, alarm monitoring, and cash handling services. The Group has about 200,000 employees and operates in 30 countries mainly in Europe and North America.



Integrity Vigilance Helpfulness

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